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Annual Reports

of

THE TOWN OF

LEE

NEW HAMPSHIRE

For The Year Ending

DECEMBER 31st, 1978

University of New Hampshire Library

Annual Reports

of the

Town of

L E E

New Hampshire

For The Fiscal Year Ending

DECEMBER 31, 1978

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TOWN OFFICERS

MODERATOR

Dale T. Swanson

BOARD OF SELECTMEN

Shirley M. Clark, *Chairman* 1979
Wallace Dennis 1980
Joseph Ford 1981

TREASURER

Donna F. Eisenhard 1980

TOWN CLERK/TAX COLLECTOR

Joseph F. Issa 1981

DEPUTY TOWN CLERK/TAX COLLECTOR

Virginia Ward

SUPERVISORS OF THE CHECKLIST

Hazel Walden
Constance Rice
Inez Bromage

TRUSTEES OF THE TRUST FUNDS

Renata Dodge, *Chairman* 1981
Frank Walden 1979
Meridel McCabe 1980

LIBRARY TRUSTEES

Ann Hatch
Laura Gund
Janet Dauphinais

LIBRARIAN

Helen MacDonald

ASSISTANT LIBRARIAN

Claire Webb

ROAD AGENT

Lloyd Stevens 1980

AUDITORS

Aaron Chadbourn 1979
Inez Bromage 1979

BUILDING INSPECTOR

Gerald Preston

HEALTH OFFICER

Gerald Preston

DOG OFFICER

John Cotter

STRAFFORD REGIONAL PLANNING COMMISSION

Aaron Chadbourn
Ralph Granger

PLANNING BOARD

Paul Bishop, *Chairman*
Russell Valentine, *Secretary*
Shirley M. Clark, *Selectman, ex officio*
Charles Bennett
Natalie Allan
Robert Keniston, Sr.
M. Frances Verrette, *Alternate*

ZONING BOARD OF ADJUSTMENT

Ralph Booth, *Chairman*
Dale T. Swanson, *Clerk*
Sally Barney

W. Scott Gibb
Everett Sackett
George Goodridge, *Alternate*
Lewis Jennison, *Alternate*

CONSERVATION COMMISSION

Robert LeBlanc, *Chairman*
Jeannette Roberts, *Secretary*
Charles Brady
David N. Allen
Jean Brown
M. Frances Verrette
D. Richard Blidberg

ADVISORY BUDGET COMMITTEE

Aaron Chadbourn, *Chairman*
Joseph Ford, *Selectman, ex officio*
Lorraine St. Jean
Ralph Booth
Meridel McCabe
Caroline Rogers

RECREATION COMMISSION

Stacy Camire, *Chairman*
Betty Poulton
Kathy Leitz
Charles Howarth

POLICE DEPARTMENT

Brian Burke, *Chief*
Bruce Binnie, *Cpl.*
Dennis Beniot
Allan Dennis
Laurel Christian
James Heald
Brian MacLean

Stephen Johnson
William Williams
Joseph McGann, Jr.

FIRE DEPARTMENT

G. Michael Main, *Chief*
Roger Comeau, *Captain*

FIRE DEPARTMENT

Lawrence Friling
Maurice Hatch
Paul Cathcart
Ralph Granger
Gerald Ouellette

ADVISORY BUILDING COMMITTEE

Joseph Ford, *Selectman, ex officio*
Peter Maguire
Elizabeth Parks
Aaron Chadbourn
Robert Hart
George Hurley
Leo Thibeault, Jr.

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Joseph P. Ford

MINUTES

— 1978 TOWN MEETING —

The 1978 Town Meeting was called to order by Moderator Sackett on Tuesday, March 14, 1978 at 10:00 a.m. in the Lee Town Hall.

Article 1: Election of Town Officers, with the following results:

Selectman for three years:

George A. Bennett ..... 100 votes
Robert Diberto ..... 79 votes
Joseph P. Ford** ..... 224 votes

Town Clerk-Tax Collector

Joseph Issa** ..... 359 votes

Auditors (vote for two)

Inez Bromage** ..... 299 votes
Aaron Chadbourn** ..... 309 votes

Library Trustee for three years

Beryl S. Banks ..... 143 votes
Janet Dauphinais** ..... 307 votes

Trustee of the Trust Funds

Renata Dodge** ..... 355 votes

Advisory Budget Committee for three years (vote for two)

Aaron Chadbourn** ..... 310 votes
Caroline Rogers** ..... 279 votes

Supervisor of the Checklist for six years

Inez Bromage** ..... 337 votes

Moderator

Dale T. Swanson** ..... 332 votes

**Declared elected.

Article 2: To see if the Town will vote the change in the Building Code as proposed by the petition of Peter Dodge and at least twenty-four (24) other registered voters of the Town.

This article was passed, with these results:

YES 234 NO 164

Article 3: To see if the Town will adopt the provisions of RSA 72:43-b and 43-c and amendments thereto for granting exemptions on real estate for residents 65 years of age or over.

This article was adopted:

YES 335 NO 57

Article 4: To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray the Town charges for the ensuing year for General Government including: Town Officers' salaries and expenses, election and registration, Town Buildings' expenses, employees' retirement and social security, Building Inspector's salary and fees, Police Department, Fire Department, Conservation Commission, Insurance Planning and Zoning, Legal Expenses, Health and Vital Statistics, Town Dump, Town Highway Department, General Expenses of the Highway Department, Public Library, Public Welfare of Town Poor and Old Age Assistance, Recreation, Cemeteries, Dog Care and Salary, Advertising, Debt Service of Interest on Temporary Loans, Town Reports, Contingency Fund, and County Tax.

Mrs. Clark moved and Mr. Dennis seconded that the Town raise and appropriate the sum of $254,395.00 for town expenses. A lengthy discussion followed on various aspects of the budget, with particular attention being paid to Town Officers' Salaries and Town Officers' expenses, Town Secretary and Town Clerk-Tax Collector. Mr. Stoakes made an amendment

to Article 4 regarding the hiring of the Town Secretary; this, however, did not pass. Mr. Jenkins made a motion to go through the budget item by item, but this motion was lost after considerable more discussion concerning the Town Clerk-Tax Collector and his deputy. Mr. St. Jean also wished to change the first two items in Article 4 and a ballot vote was requested for this. The amendment did not pass with a vote of 35 yes, and 126 no. Also discussed were the Police Department, a new budget item for the Durham dispatch center, the transfer station, salaries of the special police officers, and the attendant at the transfer station, highway department and what roads would have work done during the coming year.

Article 4 was finally passed by a vote of:

YES 132 NO 7

Article 5: To see if the Town will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) to be deposited with the Trustees of the Trust Funds as Capital Reserve for Fire Department equipment.

Mr. Dennis moved and Mr. Healy seconded this article.

Article 5 was passed with no discussion.

Article 6: To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000.00) to be deposited with the Trustees of the Trust Funds as Capital Reserve for highway equipment.

Mr. Dennis moved and Mr. Healy seconded this Article. A discussion followed regarding putting the money in the Trust Fund or, as Mr. Cathcart explained, joining other communities in the state on a bond issue.

Article 6 passed by a show of cards.

Article 7: To see if the Town will vote to authorize the Board of Selectmen to enter into an agreement for the purpose of disposing of the solid waste generated by the cooperating towns and for the recovery of energy in the most economical and efficient manner. The Agreement set forth herein is intended to provide, under state statute, for the joining of towns in a cooperative effort for the disposal of solid waste in a manner that will meet Federal and State requirements.

Mrs. Clark moved that the town take no action on this. Mr. St. Jean seconded. Mrs. Curtis explained their reasons in deciding not to enter into this Agreement with Durham and other towns. One reason was the great difference in our estimated tonnage, for which we would pay a share of the capital cost, and our actual tonnage. It was felt that during the time we will be sending our things to Kingston landfill, new technologies will develop and hopefully a final solution.

The motion to take no action on this article passed.

Article 8: To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000.00) to be deposited with the Trustees of the Trust Funds as Capital Reserve for meeting expenses attendant with RSA 125:78 and of banning open-dump burning.

Mrs. Clark moved and Mrs. Curtis seconded, explaining that we would need to have money set aside for the future regardless of what decision is made concerning the dump.

The motion passed.

Article 9: To see if the Town will vote to raise and appropriate the sum of six thousand dollars ($6,000.00) for the purchase of a plain paper copier.

Mrs. Clark moved and Mr. Dennis seconded and they both explained why they felt a good copier was advisable, the use it would receive, etc. Mr. Barney felt they could get one for half the amount of money; Mrs. Burke wondered if they had looked into renting one; (they had).

The motion was passed.

Article 10: To see if the Town will vote to raise and appropriate the sum of five hundred ninety-nine dollars and forth-one cents ($599.41) for construction of Class V Highways under the provisions of TRA so-called. (The State will contribute the sum of three thousand nine hundred ninety-six dollars and nine cents ($3,996.09)

Mr. Dennis moved, Mrs. Curtis seconded and, with no discussion, Article 10 was passed.

Article 11: To see if the Town will vote to appropriate the sum of seven thousand one hundred eight dollars and fifteen cents ($7,108.15) for the construction or re-construction of town roads.

Mr. Dennis moved and Mrs. Curtis seconded this article. Mr. Dennis explained we already have the money from gasoline taxes, but it has to be used for construction or re-construction of town roads. Mrs. Curtis explained how the money would be used on Mill Pond Road and on High Road.

The motion was passed.

Article 12: To see if the Town will authorize the Board of Selectmen to act as Trustees or Agents of the Town to receive from the Trustees of the Trust Funds, pursuant to RSA 35:3 and 15, the sum of ten thousand dollars ($10,000.00) and to expend such sum for the repair of the 1966 fire engine.

Mrs. Clark moved, Mrs. Curtis seconded and Chief Main explained that the fire engine needs tank repair and pump replacement. The motion was passed.

Article 13: To see if the Town will vote to raise and appropriate the sum of three thousand five hundred dollars ($3,500.00) for the development of a master plan, so-called.

Mrs. Clark moved, Mrs. Curtis seconded and Mrs. Clark explained why it seemed wise to have a plan for the growth of Lee. Mr. Bishop, Chairman of the Planning Board, agreed it would be wise to know how the townspeople feel about the development of the town. Mr. St. Jean felt the tax maps should be completed first. Mr. Chadbourn said that Strafford Regional can do this work, but it will have to hire additional personnel and this was the reason for the $3,500.

The motion passed, after quite a bit of discussion.

Article 14: To see if the Town will vote to raise and appropriate the sum of five thousand six hundred dollars ($5,600.00) for the purchase and permanent marking of a police cruiser.

Mrs. Clark moved, Mr. Dennis seconded and Bruce Binnie amended this article to read the town appropriate $5,490.13 for a new police cruiser. This is for a Pontiac Catalina.

The amendment to Article 14 was passed and the article itself was passed.

Article 15: To see if the Town will vote to raise and appropriate the sum of one thousand three hundred sixteen dollars ($1,316.00) for the Oyster River Home Health Association.

Mr. Dennis moved, Mrs. Clark seconded and the article passed with no discussion.

Article 16: To see if the Town will vote to raise and appropriate the sum of five hundred dollars ($500.00) for the Newmarket Health Center.

Mr. Dennis moved and Mrs. Clark seconded the motion. Mr. Jenkins asked about the benefits of the Newmarket Health Center. It was explained that they provide some transportation for elderly citizens, they make available some shots and innoculations at reduced rates, and various other services.

Motion is passed.

Article 17: To see if the Town will vote to raise and appropriate the sum of one thousand two hundred dollars ($1,200.00) for the Durham Ambulance Corps.

Motion is passed.

Article 18: To see if the Town will vote to raise and appropriate the sum of one thousand four hundred sixty-nine dollars ($1,469.00) for the Strafford Regional Planning Commission.

Mrs. Clark moved, Mrs. Curtis seconded, Mr. Chadbourn spoke briefly in support of the motion, and the motion was passed.

Article 19: To see if the Town will vote to raise and appropriate the sum of one hundred dollars ($100.00) for the Seacoast Regional Development Association.

Mrs. Clark moved we take no action on this article, Mr. Keniston seconded and everyone else agreed to take no action.

At this point, Mr. Cathcart requested a recon-

sideration of a motion, made earlier by Mrs. St. Jean, to adjourn the meeting for tonight and continue tomorrow night.

Motion was made, seconded and passed to recess the meeting until March 16th at 7:30 p.m.

Article 20: To see if the Town will vote to raise and appropriate the sum of three thousand ($3,000.00) dollars for the Lee Conservation Commission.

Mrs. Clark moved, Mrs. Curtis seconded and Mrs. Sanborn explained, as an ex-chairman of the Conservation Commission, that they liked to build up a fund to have on hand and though she wasn't sure whether they had any thing specific in mind at this time, perhaps they just wanted to have some money on hand.

The motion was passed.

Article 21: To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon: Plain paper copier, $5,576.70; Police Cruiser, $5,600.00 = $11,176.70.

Mr. Dennis amended this as follows: Plain paper copier, $5,686.57 and Police Cruiser, $5,490.13 = $11,176.70. Mrs. Curtis seconded the motion and the motion carried.

Article 22: To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-Recessionary Fund the sum of five hundred two dollars ($502.00) for use to offset a portion of the budgeted appropriation for Town Officers' expenses.

Mr. Dennis moved, Mrs. Curtis seconded and Mr. Dennis explained that we already have this money, we only have to appropriate it.

The motion passed.

Article 23: To see if the Town will authorize the voluntary prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes provided such prepayments are not less than ten dollars ($10.00) or in any sum divisible by ten dollars ($10.00) and further provided that the Collector of taxes shall pay over all sums so received to the town treasurer under the provisions of RSA 41:35 as amended.

Mr. Dennis moved and Mrs. Clark seconded. Mrs. St. Jean amended it to read "and to give a 1% tax refund if paid before December 1st." A lengthy discussion followed as to whether this could be done without it being first warranted. The article was then tabled for a while to enable the selectmen to look up the law regarding it. Mrs. St. Jean changed her amendment to read: "to reduce the money paid by 1% when paid on or before September 1st." Mr. Sackett eventually ruled the amendment out of order.

The motion was passed.

Article 24: To see if the Town will vote to authorize the accumulation of surplus to permit the consideration of adopting the provisions of RSA 31:94-a (optional fiscal year); such provisions to be warned at the 1979 Town Meeting.

Mrs. Clark moved and Mrs. Curtis seconded. Mrs. Clark explained in detail that there were various advantages in changing our fiscal year from July 1 to June 30, explaining that it would ease the transition if we had some surplus. Several questions were brought up about borrowing money, interest rates, and taxes.

Mrs. St. Jean wished to remove the words "authorize the accumulation of surplus" from the main motion, but Mr. Sackett ruled it out of order. After a good deal of discussion, Mrs. Curtis explained that though it wasn't much it was a way for the town to save a few hundred dollars. It would give the town a budget to work with all the time and the surplus would make it easier to make the change.

The motion was adopted.

Article 25: To see if the Town will vote to adopt the following ordinance: (a lengthly dog ordinance which includes a definition of terms, information on running at large, impounding, notice to owner and redemption, penalties). (By petition of Roland Cathcart and at least nine other registered voters.)

Mr. Cathcart moved and Dexter Mills seconded the article. Mr. Cathcart explained his feelings about the dog problem in town, and of new state statutes regarding dogs. Mr. Cotter, Lee's Dog Officer, was uncertain as to how he could enforce these new rules and suggested if this was passed it would cost quite a bit of money. Mrs. Clark agreed it would cost money, but that something would have to be done; arrangements made for dog kennels, etc. Mr. Burke explained some of the new laws. A ballot vote was requested for this article.

The motion was lost on a vote of:

YES 10 NO 86

Article 26: To see what sum of money the Town will vote to raise and appropriate to carry out the provisions of the dog ordinance.

Mrs. Clark moved we take no action since the previous article had been defeated. Mr. Dennis seconded and the motion was passed.

Article 27: To see if the Town wishes the Board of Selectmen to appoint a seven member ad hoc Town Building Study Committee to evaluate both the immediate and long range building and space needs of the Town Departments and Committees, especially in such areas as police, highway, and general office space needs: that such committee include one member each from the Board of Selectmen and the Budget Committee, with the remaining five members composed of citizens with knowledge (where possible) of the construction industry, landscaping or architecture and historic preservation; and that such committee report back to the 1979 town meeting with specific recommendations after holding at least one public hearing.

Mr. Ford moved and Mrs. Curtis seconded. Mr. Ford and Mr. Dennis explained the need for more space; Mr. Burke agreed, adding that he felt someone from each department and committee involved, should be on the study committee.

The motion was passed.

Article 28: To see if the Town will vote to adopt the provisions of RSA 31:105 to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage, or destrution was acting in the scope of his employment or office.

Mr. Dennis moved and Mrs. Curtis seconded. Mr. Dennis mentioned some of the reasons for this article and Mr. Swanson explained some of the legal terminology and how this article would apply to the town. Mrs. Hatch wondered whether the library personnel would be covered and Mr. Sackett felt it would cover just about anyone employed by or representing the town. A ballot vote was requested.

The motion passed with the following results:

YES 82 NO 10

Article 29: To see if the Town will vote, pursuant to or in furtherance of RSA 31:106, to adopt this ordinance: that the Town indemnify, save harmless, and exonerate any person or legal entity employed or retained by, or representing the Town, and all members and officers of its governing board, administrative staff, agencies, commissions, or boards, including but not limited to selectmen, from any or all personal loss, liability, or expense, including reasonable legal fees and costs, which may hereafter arise out of any claim, demand, suit or judgment by reason of any acts, or omissions or circumstances constituting a violation of the civil rights of any person or other legal entity under any federal law, regulation, rule or ruling, if such act, omission or circumstances were not committed with malice and if the person or legal entity entitled to such indemnity or exoneration, at the time of such act or omission or occurence of such circumstances creating such liability, damage, or loss, was acting within the scope of his employment, office, or authority.

Expenditures and/or payments pursuant to this ordinance shall be made from time to time, as determined, both as to amount and date, by the Board of Selectmen, provided that if the person or entity entitled to such indemnity or exoneration shall include one or more members of the Board of Selectmen, such

determination shall be made by a three member commission appointed by the Moderator.

If any provision hereof or the application hereof to any circumstances or persons shall be held invalid, the validity and/or application of the balance of this ordinance shall not be affected or invalidated thereby.

Mrs. Clark moved and Mr. Dennis seconded. Mrs. Clark stated that basically this is a continuation of the previous article. Mr. Swanson stated that this would apply to a civil suit, not a criminal suit.

The motion was passed.

Article 30: To see if the Town will vote to adopt this ordinance.

This ordinance is enacted for the purpose of enforcing compliance with RSA 72:7-b which requires that any mobile home be registered with the Selectmen before such mobile home may be located within a Town.

For the purposes of this ordinance a mobile home is defined as a detached residential dwelling unit designed for transportation after fabrication, on streets or highways on its own wheels, or on flatbed or other trailer, and arriving at the site where it is to be occupied as a dwelling, complete and ready for occupancy, except for assembly operations, location on jacks or other temporary or permanent foundations, connections to utilities, etc. A travel trailer or a modular home is not to be considered as a mobile home.

No mobile home shall be located in the Town of Lee, either on an existing site, or a new site, either within or outside of an established mobile home park as defined in Article 2, Section D of the Lee Zoning Ordinance of

1977 unless a location permit is first obtained from the Selectmen.

The Selectmen shall issue such permit upon application. Applications shall be made on a form to be supplied by the Selectmen and shall be in writing and signed by the applicant who shall file with the application a copy of the bill of sale for such mobile home. The application fee shall be five dollars ($5.00) for each mobile home. However, if the fee would cause a hardship to the applicant in the opinion of the Selectmen, such fee may be waived for that applicant.

It shall be unlawful for any person in the Town of Lee to permit any unlicensed mobile home upon his premises, except as provided in Article 7, Section A, (2) of the Lee Zoning Ordinance of 1977, after June 1, 1978. Any person permitting an unlicensed mobile home to be located upon his property shall be in violation of this ordinance and fined twenty-five dollars ($25.00) for each day per unlicensed mobile home from the first day that the violation occurs.

The provisions of this ordinance shall not apply to unoccupied mobile homes on the sales or storage lots of a mobile home dealer.

Mrs. Clark moved this article, with the following amendment: On the second paragraph, the last line to read "a travel trailer duly licensed to operate on a public highway, or modular home which must be considered as a mobile home." Mr. Dennis seconded the motion. Mrs. Clark explained that many trailers in town had not ben registered, therefore it was difficult to get the information necessary to tax them, and that it was almost impossible for the Selectmen to keep track of the trailers moving into and out of town. Mr. Cathcart stated that he was in favor of this article and he explained the taxation process on trailers.

The motion passed.

Article 31: To see if the Town will authorize the Selectmen to sell by sealed bids property acquired through Tax Collector's deeds.

Mr. Ford moved, and Mrs. Curtis seconded. The motion was passed.

Article 32: To see if the Town will authorize the Selectmen to sell surplus equipment at Public Auction or by sealed bids and after being offered at Public Auction, to sell the remaining property at private sale.

Mr. Ford moved, and Mrs. Curtis seconded. The motion was passed.

Article 33: To see if the Town will authorize the Board of Selectmen to accept on behalf of the Town, monies, gifts, legacies, investments, and services; and to accept any federal or state funds which may become available in 1978. Further, to see if the Town will authorize the Selectmen to make application for said funds and then expend the same for the purpose designated within applicable federal or state regulation.

Mr. Ford moved, and Mrs. Curtis seconded, and the article was adopted.

Article 34: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Mr. Ford moved, and Mrs. Curtis seconded, and the motion was passed.

Article 35: To transact any other business which may legally come before this meeting.

Mr. Chadbourn moved and Mr. Granger seconded the following resolution: "Be it resolved that this Town Meeting go on record to designate the second Sunday

of July of each year to be held as Lee Old Home Date and that the Selectmen be requested to appoint a committee of five persons to work out the arrangements for the day's festivities."

The motion was passed.

Mrs. Booth moved and Mrs. Clark seconded that the Town Meeting minutes as printed in the Town Report include the following: the warrant article as printed in the warrant, the motion made under that article and action on the article.

The motion was passed.

Mrs. Clark moved and the Selectmen seconded the following resolution be included in the minutes:

"Whereas the townspeople of Lee desire to express their deep appreciation and respect for the 26 years of dedicated and successful service which Dr. Everett B. Sackett contributed to the Town as its Moderator. We take this occasion to bring to your attention the great importance and value of Dr. Sackett's performance as Moderator and thanks for his long and admirable commitment to making the democratic process work. We ask the members of this Town Meeting to rise in acclamation of this motion."

Mr. Dodge paid a fitting tribute to Mrs. Curtis, who is also retiring this year:

"Karen Curtis does not have the advantage of longevity in office nor in years, as does the man to whom we just paid tribute, but she contributed in three years in town office to reestablishing to the town government a tone of rationality and quiet efficiency and this despite an appearance that suggests nothing in this direction whatsoever. You've come a long way, baby!"

Mr. Dennis moved, and Mrs. Curtis seconded that Town Meeting be adjourned.

This motion was passed.

SPECIAL TOWN MEETING

June 14, 1978

"A WARRANT FOR SPECIAL TOWN MEETING IN THE STATE OF NEW HAMPSHIRE, TO THE INHABITANTS OF THE TOWN OF LEE, COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS. YOU ARE HEREBY NOTIFIED TO MEET AT THE MAST WAY SCHOOL ON WEDNESDAY, THE FOURTEENTH DAY OF JUNE, 1978 AT 7:30 P.M. TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the Town will vote to reconsider its action taken at the March Town Meeting, at which time the town voted " to take no action on this article," said article would have authorized the Board of Selectmen to enter into an agreement for the purpose of disposing of the solid waste generated by the cooperating towns and for the recovery of energy in the most economical and efficient manner.

2. To see if the Town will vote to authorize the Board of Selectmen to enter into an agreement, attached, and incorporated by reference, for the purpose of disposing of the solid waste generated by the cooperating towns and for the recovery of energy in the most economical and efficient manner. The agreement set forth herein is intended to provide under State Statute for the joining of towns in a cooperative effort for the disposal of solid waste in a manner that will meet federal and state requirements.

3. To transact any other business which may legally come before this meeting, given under our hands and seal, this 27th day of May in the year of our Lord, nineteen hundred and seventy eight. Signed, Shirley Clark, Wallace Dennis, Joseph Ford, Selectmen of Lee.

This Special Town Meeting was called to order by Moderator Dale Swanson who discussed the concepts and regulations of RSA 31:5 and that it was felt that this meeting was for an advisory opinion of the town, and that the community was not specifically voting on any issue of appropriation. The agreement in question could, and should be discussed by members of the community and the Board of Selectmen. It was also explained that under RSA 147:44 the Selectmen have the ability to enter into such an agreement.

Mr. Ford explained, at length, the reasons for this meeting and for the Selectmen to have decided the town should join the Lamprey Regional Solid Waste Cooperative, before July 1, 1978. Some of the alternatives discussed at previous town meetings have not developed; there are several advantages to joining before the July 1 deadline. Upon questioning, Mr. Ford talked about the Kingston landfill, our present solution, and the uncertain future of landfills at this time.

Mr. Robert Hart had several questions regarding the Lamprey Cooperative. In answer, Mr. Ford discussed the tonnage question, explaining we would have to live with the initial figure the first year and after that it would be based on an average of what we are actually bringing in; this being based on weekly weighings. In answer to another question from Mr. Hart, Mr. Ford assumed that the University of New Hampshire would not be running the operation, but would be an integral part of it.

It was also explained that we would be committed to this for 15 years as the bond will be a 15-year bond and any costs that develop within the cooperative will be shared by all the participating towns. Each town in the cooperative will have one representative on the Board of Directors, that representative being selected by the Board of Selectmen of the participating towns.

Mr. Ford talked about the resulting steam which will be purchased by the University. (See Camp-Dresser report for various technicalities of this.)

Mr. Ford then discussed the financial aspects and how the town would make the transition from Kingston landfill to the Lamprey Cooperative.

Paul Bishop discussed recycling and the future of the University recycling center, as well as questioning some of the figures. Mr. Ford explained the tipping fee which is estimated, at this time, at $12 per ton and includes everything, principal, interest and operating costs. Again, there was a lengthy discussion on the tonnage figure and just how accurate it is at this time. Mrs. St. Jean suggested that Lee could benefit from Nottingham's experiences with their incinerator and that perhaps being independent would be the best way to go. Mr. Dennis told about Hampton officials who are discouraged with their incinerator and it's costs. Mr. Cathcart expressed his concern over problems with the running of the incinerator. Mr. Sackett felt that depending on a landfill for any long term period would not be feasible. Mrs. Booth stated she felt we should join before July 1 while we still had a vote and not wait until after that deadline. Mr. Binnie brought up the question of commercial garbage and Mr. Ford explained that this had been considered in the Camp-Dresser report as well as population increases. At this point there was some discussion of private haulers removing commercial garbage and whether this would be credited to the town.

Several people discussed the finances involved, how much was in capital reserve, how much would have to be appropriated each year, etc.

At the end of the discussion, the Moderator suggested a ballot count to advise the Selectmen of the

intent of the meeting as to entering said agreement and recommended dispensing with a formal vote on Article 1 and Article 2.

Mr. Sackett moved that, as a consensus of the meeting, the Selectmen be advised to enter into a contract with the Lamprey Regional Solid Waste Cooperative according to the terms of the contract which was circulated here tonight.

Mr. Dodge seconded.

The motion carried by a vote of:

YES 41 NO 26

Mr. Swanson reminded the meeting that this is merely an advisory opinion by the townspeople as to their intent.

Respectfully submitted,

JOSEPH F. ISSA
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE 1978 MUNICIPAL BUDGET

Item	Appropriation	1978 Expenditure	1977 Liability (expended in 78)
Town Officers' Salaries	$ 14,560.00	$ 12,117.90	
Town Officers' Expenses ...	16,720.00	16,586.14	
Election & Registration	3,650.00	3,749.04	
Town Hall & Other Bldgs. .	4,500.00	4,183.54	74.94
Police Department	34,631.00	35,718.84	
Fire Department	6,,865.00	6,629.85	763.22
Planning & Zoning	1,800.00	1,893.73	
Damage by Dogs	1,500.00	834.90	
Insurance	7,000.00	7,231.00	
Conservation Commission .	3,050.00	3,050.00	
Health Dept., incl. hospitals	3,216.00	3,216.00	
Vital Statistics	50.00	21.50	
Town Dump	18,300.00	18,049.11	
Town Road Aid	599.41	599.41	
Town Maintenance (Winter & Summer)	36,000.00	34,745.94	
General Expenses of Highway	5,000.00	3,548.42	
Libraries	5,619.00	5,494.53	
Old Age Assistance	1,000.00	11.86	
Town Poor	9,000.00	1,332.38	
Memorial Day & Old Home Day	350.00	273.72	
Recreation	1,800.00	1,331.62	
Cemeteries	2,500.00	1,564.88	
Legal Expenses	1,500.00	760.58	
Regional Associations	1,469.00	1,479.00	
Bulk Gas	5,500.00	3,208.55[1]	
Master Plan	3,500.00	248.99[2]	
Building Inspector	1,200.00	1,234.50	
Additional Highway Subsidy	6,079.82[3]	6,079.82	
Abandoned Cemeteries	300.00	299.74	
Interest on Debt	3,500.00	2,056.16	684.38
New Equipment (cruiser & copier)	11,490.13	10,901.77	
Social Security & Retirement	4,500.00	4,324.78	
Payments to Capital Reserve	25,000.00	25,000.00	
Fire Truck Repairs	10,000.00	594.30	
Contingency Fund	1,800.00	00.00	
TOTAL	$253,549.36	$218,372.50[4]	

[1]$3,208.55 is the adjusted bulk gas figure. See Selectmen's Report of Expenditures.

[2]This figure has been adjusted to account for the CETA grant.

[3]This figure is the actual amount received for Additional Highway subsidy; it is less than the amount appropriated at the 1978 Town Meeting.

[4]This figure should be adjusted to include liabilities being carried over into the 1979 fiscal year. Those libilities include:

Balance of 1978 Library appropriation	$ 124.47
Balance of legal expenses appropriation	739.42
Balance of Master Plan appropriation (adjusted to account for CETA grant)	3,251.01
Balance of fire truck repairs	9,405.70
	$13,520.60

Thus, the adjusted total for 1978 expenditures (this includes liabilities as well as acutal expenditures) is:

$218,372.50
13,520.60
$231,893.10

The net result is that the municipal budget in 1978 has a surplus of:

Total Amount Appropriated	$253,549.36
Total Amount Expended or encumbered	231,893.10
Surplus in 1978 Appropriations Budget	$ 21,656.26

FINANCIAL STATEMENT

Fiscal Year Ended December 31, 1978

— BALANCE SHEET —

ASSETS

Cash:			
In hands of Treasurer:			
Checking Account	$202,026.09		
General Savings Account ...	110,030.77		
Revenue Sharing Account ..	21,259.36		
Solid Waste Savings Account	5,420.78		
		$338,737.00	
In hands of officials:			
Conservation Commission ..		4,566.73	
TOTAL			$343,303.73
Capital Reserve Funds:			
Highway Equipment	$ 21,399.81		
Fire Equipment	11,466.56		
Solid Waste Facilities	39,401.45		
TOTAL			$ 72,267.82
Accounts Due the Town:			
Gas sold to State Police	$ 1,438.13		
Road Toll Refund	258.88		
Other Bills Due the Town:			
CETA Reimbursement	$ 2,638.97		
Strafford Regional Refund ..	10.00		
Cemetery Care (Trustees) ...	1,612.38		
TOTAL			$ 5,958.36
Unredeemed Taxes:			
Levy of 1977	$ 20,820.43		
Levy of 1976	13,529.59		
Levy of 1975	1,607.80		
TOTAL			$ 35,957.82

Uncollected Taxes:		
Levy of 1978 (incl. Resident Taxes)	$181,412.90	
Levy of 1977	1,806.80	
Levy of 1976	454.06	
Previous years	10.00	
TOTAL		$183,683.76
TOTAL ASSETS		$641,171.49

Current Surplus, Dec. 31, 1977	$ 94,993.92
Current Surplus, Dec. 31, 1978	145,507.30
Increase of Surplus - Change in financial condition	$ 50,513.38

LIABILITIES

Accounts owed by the Town:

Unexpended balance of Special Appropriations:		
Police Station Renovations	$ 764.54	
Tax Maps	9,252.37	
Master Planning	3,251.01	
Fire Truck Repairs	9,405.70	
Transfer Station	5,420.78	
Regional Solid Waste Study	673.00	
		$ 28,767.40
Unexpended, but committed Revenue Sharing Funds (1977)	$ 6,284.04	
Unexpended Revenue Sharing Funds	$ 14,975.32	
		$ 21,259.36
Due to State:		
Dog Tax	$ 110.00	
Bond & Debt Retire.	478.70	
Yield Tax Deposits	375.00	
School District Tax Payable	368,427.02	
Other Liabilities:		
Federal Anti-Recession Funds	$ 158.00	
Legal Expenses	3,696.42	

Balance of '78 Library Appropriation	124.47	
TOTAL ACCOUNTS OWED BY THE TOWN		$423,396.37
Capital Reserves		72,267.82
TOTAL LIABILITIES		$495,664.19
CURRENT SURPLUS (Excess of assets over liabilities)		145,507.30
GRAND TOTAL		$641,171.49

RECEIPTS AND PAYMENTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes (1978)	$628,388.21	
Resident Taxes (1978)	9,930.00	
National Bank Stock Taxes (1978)	10.00	
Yield Taxes (1978)	1,715.64	
Total 1978 Taxes Collected and Remitted		$ 640,043.85
Property Taxes and Yield Taxes, Previous Years		359,186.20
Resident Taxes, Previous Years		1,130.00
Interest Received on Delinquent Taxes		5,427.19
Penalties: Resident Taxes		118.00
Tax Sales Redeemed		40,463.95
From State:		
For Highways and Bridges:		
Additional Highway Subsidy		4,877.55
Highway Subsidy		12,023.33
Interest and Dividends Tax		10,566.42
Savings Bank Tax		904.65
Reimbursement a-c Motor Vehicle Road Toll		335.94
Reimbursement a-c Old Age Assistance		900.25
Meals and Room Tax		13,655.77
Reimbursement a-c Business Profits Tax		8,314.60
Gas sold to State Police		1,133.67
From Local Sources, Except Taxes:		
Dog Licenses		1,135.25
Business licenses, permits and filing fees		2,502.75
Interest Received on Deposits		2,111.18
Income from trust funds		1,341.92
Income from departments		557.61
Motor Vehicle permits (1978)		46,622.25
TOTAL CURRENT REVENUE RECEIPTS		$1,153,352.33

Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	$124,000.00	
Refunds	114.00	
Withdrawal from Capital Reserve	10,000.00	
Yield Tax Security Deposits	1,431.00	

Grants from U.S.A.		
Revenue Sharing	12,536.22	
CETA	1,444.16	
Anti-Recessionary Funds	158.00	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		$ 149,683.38
TOTAL RECEIPTS FROM ALL SOURCES		1,303,035.71
Cash on Hand January 1, 1978		196,979.51
GRAND TOTAL		$1,500,015.12

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	$ 12,117.90	
Town Officers' Expenses	16,586.14	
Election and Registration	3,749.04	
Town Hall & Other Buildings	4,258.48	
Protection of Persons & Property:		
Police Department	35,718.84	
Fire Department	7,393.07	
Planning and Zoning	1,893.73	
Damage by Dogs	834.90	
Insurance	7,231.00	
Conservation Commission	3,050.00	
Health:		
Health Department, Inc.		
Hospitals, ambulance	3,126.00	
Vital Statistics	21.50	
Town Dump	18,049.11	
Highways and Bridges:		
Town Road Aid	599.41	
Town Maintenance		
(Summer 17,974.95)		
(Winter 16,770.99)		34,745.94
General Expenses of Highway Department	3,548.42	
Libraries:	5,494.53	
Public Welfare:		
Old Age Assistance	11.86	
Town Poor	1,332.38	
Patriotic Purposes:		
Memorial day & Old Home Day	273.72	
Recreation:	1,331.62	
Public Service Enterprises:		
Cemeteries	1,564.88	
Unclassified:		
Damages and Legal Expenses	760.58	
Advertising and Regional Assoc.	1,479.00	

Taxes Bought by the Town	32,070.47	
Discounts, Abatements & Refunds	5,431.12	
Employees' Retirement & S.S.	4,324.78	
Bulk Gas	3,208.55	
Master Plan	1,148.99	
Building Inspector	1,234.50	
Additional Highway Subsidy	6,079.82	
Abandoned Cemeteries	299.74	
TOTAL CURRENT MAINTENANCE EXPENSES		$ 219,060.02
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	2,740.54	
Principal of Debt:		
Payments on Tax Anticipation Notes	254,000.00	
TOTAL INTEREST AND PRINCIPAL PAYMENTS		$ 256,740.54
Capital Outlay:		
Repairs to Fire Truck (Capital Reserve)	594.30	
New Equipment	10,901.77	
Payments to Capital Reserve	25,000.00	
Tax Maps	4,853.88	
TOTAL OUTLAY PAYMENTS		$ 41,349.95
Payments to Other Governmental Divisions:		
Dog Taxes Paid to State	14.00	
Taxes Paid to County	64,327.00	
Payments to School District		
1977 Tax 357,046.17		
1978 Tax 244,000.00	601,046.17	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		$ 665,387.17
TOTAL PAYMENTS FOR ALL PURPOSES		1,182,537.68
Cash on Hand December 31, 1978		317,477.54
GRAND TOTAL		$1,500,015.22

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 55,700.00
Furniture and Equipment	2,500.00
Library, Lands and Building	29,100.00
Furniture and Equipment	20,000.00
Police Department, Equipment	5,000.00
Fire Department, Land and Buildings .	55,000.00
Fire Department, Equipment	51,000.00
Highway Department, Equipment	23,000.00
Materials and Equipment	500.00
Parks, Commons and Playgrounds	16,570.00
James Farm Land	450.00
TOTAL	$258,820.00

SUMMARY OF INVENTORY

Land	$ 2,759,555.00
Buildings	11,403,265.00
Mobile Homes/Travel Trailers	550,017.00
Public Utilities	509,870.00
Boats	3,540.00
Misc.	5,975.00
TOTAL ASSESSED VALUATION BEFORE EXEMPTIONS	$15,232,222.00
ELDERLY EXEMPTIONS	230,370.00
TOTAL EXEMPTIONS ALLOWED	233,370.00
NET ASSESSED VALUATION	$14,998,852.00

TAX RATE @ $100.00 of assessed value: $5.46
(Town $ .99; County $ .43; School $4.04)

GROSS PROPERTY TAXES ASSESSED	$ 818,937.69
NET PROPERTY TAX COMMITMENT	808,590.85
RESIDENT TAX WARRANT	12,070.00
TOTAL WARRANTS	$ 820,660.85
YIELD TAXES	$ 1,715.64
ADDED TAXES	
PROPERTY	1,200.58
RESIDENT	820.00
	$ 2,020.58
PENALTIES ON RESIDENT TAXES	12.00

SELECTMEN'S REPORT OF EXPENDITURES

TOWN OFFICERS' SALARIES

Salaries:		
3 Selectmen @ $1,000	$ 3,000.00	
Treasurer	1,000.00	
Town Clerk/Tax Collector	2,000.00	
Deputy Town Clerk/Tax Collector	2,730.00	
2 Auditors @ $30.00	60.00	
		$ 8,790.00
Fees:		
Town Clerk	$ 2,249.40	
Tax Collector	1,078.50	
		$ 3,327.90
TOTAL		$ 12,117.90

All salary and fee figures represent the gross amount earned.

TOWN OFFICERS' EXPENSES

Salaries:		
Secretarial/Administrative	$ 9,000.00	
Clerical	2,220.92	
		$ 11,220.92
New Equipment:		
Electric Typewriter	$ 450.00	
Electronic Calculators	300.00	
		$ 750.00
Repairs to Equipment		169.04
Mailings & Postage:	$ 808.64	
Books, subscriptions & reference material:	214.10	
Printing:	645.74	
Redemptions:	101.00	
Annual Dues:		
N.H. Municipal Assoc.	293.99	
N.H. Tax Collector's Assoc.	12.00	
N.H. Assoc. of Assessing Officials	20.00	
Telephone:	472.55	
Travel & Conference:	365.39	

Legal Notices:	29.26	
Property Tax (Maintenance update & bills)	637.96	
Appraisals (done by the state at the Town's request)	83.50	
Office Supplies:	762.05	
TOTAL		$ 16,586.14

All salary figures represent the gross amounts earned. The $502.00 federal Anti-recessionary funds received by the Town were used to offset a portion of this budget item.

ELECTION AND REGISTRATION

Town Report:		
Printing	$ 1,306.20	
Delivery Costs	28.14	
		$ 1,334.34
Town Meeting:		
Election Officials	$ 410.00	
Secretarial	122.00	
Custodial	93.60	
Ballots	198.65	
Election Day Dinner	40.00	
Misc.	$ 115.33	
		$ 979.58
Special Town Meeting:		
Election Officials	$ 109.00	
Secretarial	67.80	
Custodial	15.00	
Legal Notice	316.54	
Misc.	4.43	
		$ 512.77
September Primary:		
Election Officials	$ 272.00	
Election Day Dinner	40.00	
Misc.	36.80	
		$ 348.80
General Election:		
Election Officials	$ 341.00	
Ballots	108.50	

Election Day Dinner	40.00	
Misc.	12.32	
		$ 501.82
Misc. expenses:		71.73
TOTAL		$ 3,749.04

Amounts paid to election officials represent gross amounts earned. This budget item was overexpended by $99.04. The overexpenditure is the result of the costs associated with the Special Town Meeting held last June.

TOWN HALL AND OTHER BUILDINGS

Heating Fuel: (5,491.8 gals.)	$ 3,003.52	
Janitorial:	231.83	
Cleaning supplies:	50.78	
Bookcases:	74.94	
Electricity:		
Caution lights	147.13	
Town buildings	717.38	
		$ 864.51
Misc. expenses:		32.90
TOTAL		$ 4,258.48

$500.00 was held over from the 1977 budget for the construction of additional bookcases in the Selectmen's Office. See 1977 Annual Reports; Liabilities of the Town.

POLICE

Salaries:		
Chief's Salary	$ 12,592.84	
Specials	13,104.12	
		$ 25,696.96
Office supplies:	$ 969.97	
Printing:	336.55	
Dues:	86.00	
Travel & Conference:	431.11	
Uniforms:	77.85	
Equipment:	879.41	
Cruiser Maintenance:	960.16	

Gas:		
Bulk	1,901.64	
Credit Card	936.92	
Telephones:	942.98	
Radio Repairs:	577.84	
Dispatch Service:	1,858.00	
Misc.	63.45	
TOTAL		$ 35,718.84

Salary figures represent gross amounts earned. The Police department budget overexpended by $1,087.84.

FIRE

Salaries: (Chief's — $600.00)	$ 1,302.50	
Building Maintenance:		
Heating fuel	1,077.72	
Electricity	417.61	
Repairs (incl. painting)	667.05	
		$ 2,162.38
New Equipment:	$ 924.00	
Gasoline:	428.01	
Repairs to equipment:	1,275.18	
Phones (including red network)	438.19	
Radio Repairs:	382.73	
Training Aids:	285.00	
Forest Fires:	82.03	
Misc.	113.05	
TOTAL		$ 7,393.07

Salaries represent the gross amount earned. $763.22 of the funds used for the purchase of new equipment was held over from the 1977 appropriation. See 1977 Annual Reports; Financial Statement, Liabilities of the Town.

PLANNING AND ZONING

Planning Board:		
Secretarial	$ 366.56	
Mailings	271.99	
Legal Notices	573.24	
Office Supplies	232.54	
Printing	179.84	
Recordings	100.00	
Misc.	41.78	
		$ 1,765.95
Zoning Board of Adjustment:		
Legal Notices	127.78	
TOTAL		$ 1,893.73

This budget item was overexpended by $93.73. This overexpenditure can be attributed to two factors: (1) the new statutory requirement that Zoning Board of Adjustment hearings be advertised in a newspaper of general circulation; and (2) the Planning Board instituted a new policy wereby it (rather than the subdivider) assumes the responsibility of recording at the Registry approved plats. The Board then bills the subdivider for the cost of the recording. See Treasurer's Report.

INSURANCE

Worker's Compensation ('77 adjustment)	$ 185.00	
Worker's Compensation	2,593.00	
General Liability	100.00	
Buildings—Liability & Fire	2,009.00	
Fleet Policy	1,350.00	
Health Insurance	500.00	
Bonds for Town officials	494.00	
TOTAL		$ 7,231.00

This budget item was overexpended by $231.00

DAMAGES BY DOGS

Dog Officer's Salary	$ 300.00	
Calls, care and disposal	341.00	
Dog Tags:	115.34	
Collection of Dog Tax:	71.95	
Equipment:	6.61	
TOTAL		$ 834.90

CONSERVATION COMMISSION

1978 Allottment	$ 3,050.00	
		$ 3,050.00

HEALTH DEPARTMENT
(INCLUDING HOSPITALS)

Oyster River Visiting Nurse Assoc.	$ 1,316.00	
Newmarket Health Center	500.00	
Durham Ambulance Corps	1,200.00	
Health Officer's Salary	200.00	
		$ 3,216.00

VITAL STATISTICS

Fees (Paid to Town Clerk)	$ 21.50	
		$ 21.50

TOWN DUMP
(SOLID WASTE DISPOSAL FACILITIES)

Wages:	$ 3,417.25	
Kingston contract	10,103.84	
Hauling contract	3,735.00	
Electricity	593.55	
Telephone	123.00	
Misc. (tools, notices, etc.)	76.47	
TOTAL		$ 18,049.11

Wages represent gross amounts earned.

TOWN ROAD MAINTENANCE

(WINTER & SUMMER)

Salt & Calcium	$ 3,799.29	
Labor	422.50	
Trucks & Equipment	18,090.50	
Sand & Gravel	26.80	
Culvert & Pipe	832.19	
Asphalt	11,574.66	
TOTAL		$ 34,745.94

Of this total $17,974.95 was spent on summer maintenance; in particular, on improvements (resurfacing, rebuilding culverts, and/or shimming) to the following roads:

Wednesday Hill Road	Shim with patch
Fox Garrison	Sealed
Mill Pond Road	Rebuilt culverts
	Widened — Patched — Corrected Drainage
Snell Road	Shimed 1,000 ft.
Hayes Road	Shimed 1,082 ft.
Pinkham Road	Shimed 1.000 ft.
Newtown Plains	Shimed 4,697 ft.

The $16,770.99 spent on winter maintenance was for plowing, salting and sanding of the roads.

GENERAL EXPENSES OF THE HIGHWAY

Tires and Tubes	$ 575.12	
Parts	2,358.61	
Fuel Oil	441.69	
Hough Chains	173.00	
TOTAL		$ 3,548.42

TOWN ROAD AID

1978 Share	$ 599.41	
TOTAL		$ 599.41

ADDITION HIGHWAY SUBSIDY

(IMPROVEMENTS TO MILL ROAD)

Labor & Equipment	$ 1,923.10	
Gravel	611.60	
Culvert Pipe	635.60	
Asphalt	2,015.52	
Backhoe	894.00	
TOTAL		$ 6,079.82

The original state estimate as to the amount of additional highway subsidy the town would receive in fiscal 1978 was $7,108.15. This was the amount appropriated by town meeting. In reality the town received $6,079.82 or $1,028.33 less than the original estimate.

LIBRARIES

Wages (including janitorial)	$ 3,060.96	
Quarterly Payments	2,417.00	
Supplies	16.57	
TOTAL		$ 5,494.53

The remaining balance of the library appropriation ($124.47) is carried as a liability owed by the town. The payment was not made until fiscal 1979. See financial statement, balance sheet, accounts owed by the town. All wages represent gross amount earned.

OLD AGE ASSISTANCE

Administrative charge	$ 11.86	
TOTAL		$ 11.86

TOWN POOR

Juvenile Expenses	$ 347.20	
General Relief	985.18	
TOTAL		$ 1,332.38

The general relief is direct emergency aid to families for necessities such as heating, fuel, food, rent, and electricity.

MEMORIAL DAY AND OTHER CELEBRATIONS

Flags (for memorial day)	$ 98.72	
Band (for town picnic)	175.00	
TOTAL		$ 273.72

RECREATION COMMISSION

Oyster River Youth Association	$ 1,000.00	
Exercise Class (rent of building)	95.50	
Mowing of Town Park	200.00	
Repair of Tennis Courts	22.62	
Misc.	13.50	
TOTAL		$ 1,331.62

Individuals participating in the exercise class paid a registration fee to cover the expenses associated with the class. See Treasurer's Report.

ABANDONED CEMETERIES

Wages	$ 282.64	
Mileage	17.10	
TOTAL		$ 299.74

Wages total represent gross amounts earned. The Town reimburses mileage at the rate of $.15 per mile.

CEMETERIES

Wages	$ 1,275.89	
Mileage	81.30	
Equipment Repair	66.70	
Dues	5.00	
Gas & Oil	23.35	
Misc.	112.64	
TOTAL		$ 1,564.88

Wages total represents gross amount earned. The miscellaneous includes $75.00 Bookkeeping charge.

LEGAL

Retainer	$ 350.00	
Expenses	410.58	
TOTAL		$ 760.58

REGIONAL ASSOCIATIONS

Strafford Regional Association	$ 1,479.00	
TOTAL		$ 1,479.00

Strafford Regional was overpaid by $10.00. The $10.00 will be reflected as a refund in fiscal 1979. See accounts owed the Town.

TAXES BOUGHT BY THE TOWN

Tax Collector (including interest and costs)	$ 32,070.47	
TOTAL	$ 32,070.47	

DISCOUNTS, ABATEMENTS AND REFUNDS

Abatement - 1977 Property Taxes	$ 1,403.78	
Abatement - 1978 Property Taxes	1,124.68	
		$ 2,528.46
Refunds:		
Building Permits	$ 137.00	
Yield Tax Bonds	1,128.00	
Resident Tax	11.00	
Auto Registration	21.46	
Property Taxes	1,605.20	
TOTAL		$ 2,902.66
TOTAL		$ 5,431.12

SOCIAL SECURITY AND RETIREMENT

Town's Contribution to Retirement	$ 962.71	
Town's Contribution to FICA	3,362.07	
TOTAL		$ 4,324.78

$270.51 of this expenditure has been reimbursed to the Town through the CETA taxmapping and master planning grants.

PAYMENTS TO CAPITAL RESERVE

Highway	$ 10,000.00	
Solid Waste Facilities	10,000.00	
Fire Equipment	5,000.00	
TOTAL		$ 25,000.00

BUILDING INSPECTOR

Salary	$ 525.00	
Fees (½ of amount collected)	709.50	
TOTAL		$ 1,234.50

MASTER PLANNING

Salaries	$ 900.00	
Mapping Project (materials and supplies)	63.44	
Aerial Photography	144.00	
Misc.	41.55	
TOTAL		$ 1,148.99

In addition to the $3,500.00 raised and appropriated at the 1978 Town Meeting for the purpose of developing a Master Plan, in October the Town received a $30,000 grant through Title VI of the CETA Program, to assist in developing the plan. Thus, the $900.00 for salaries is reimbursed by CETA to the Town. See Financial Sheet, Accounts due the Town. A refund of $78.00 for the aerial photography was returned to the Town by USDA. See Treasurer's Report. The remaining adjusted balance ($3,251.01) has been carried over into fiscal 1979 as a liability owed by the Town. See financial statement, balance sheet.

BULK GAS

9,251 gallons of gasoline	$ 5,110.19	
TOTAL		$ 5,110.19

A breakdown of the bulk gas figure shows: The state police pumped 4,755.8 gallons of gasoline, representing a dollar amount of $2,571.80. The Lee Police Department pumped 3,563.3 gallons of gasoline at a cost of $1,901.64. This gas figure has been added into the department's report of expenditure. Therefore, the adjusted bulk gas figure is: $3,208.55

The remaining gallons (the difference between the amount purchased and the amount pumped or 931 gallons) were still in the tank at the end of the fiscal year.

INTEREST

Paid on '77 tax anticipation notes	$ 684.38	
Paid on '78 tax anticipation notes	2,056.16	
TOTAL		$ 2,740.54

The remainder ($989.58) of the 1977 appropriation for interest on temporary loans was carried over to 1978 and was used to defray the interest charges on 1977 tax anticipation notes paid in fiscal 1978. See 1977 Town Report, accounts owed by the town.

TEMPORARY LOANS

1977 Tax Anticipation Notes	$130,000.00	
1978 Tax Anticipation Notes	124,000.00	
TOTAL		$254,000.00

At the beginning of fiscal 1978, because tax bills were so late in 1977, the Town still owed $130,000.00 in tax anticipation notes. This loan was paid in January 1978 and had been carried as a liability by the town in the 1977 Town Report.

LAND, BUILDING AND NEW EQUIPMENT (1978 REVENUE SHARING APPROPRIATION)

Police Cruiser	$ 5,490.13	
Bond Copier (incl. service contract)	5,345.32	
Bid advertising	54.80	
Legal notices	11.52	
TOTAL		$ 10,901.77

The remaining balance of this revenue sharing appropriation ($274.93) has been included in the amount of revenue sharing funds to be appropriated at the 1979 Town Meeting. See Revenue Sharing Report.

TAX MAPS

Salaries	$ 3,999.70	
Mailings	75.00	
Supplies	242.18	
Equipment	530.00	
Misc.	7.00	
TOTAL		$ 4,853.88

At the 1977 Town Meeting, $20,000 was raised and appropriated for the development of tax maps. Of that amount, $10,747.63 came from Revenue Sharing funds. In fiscal 1977, the Town spent $3,179.71 (all of which was reimbursed to the Town from the special revenue sharing account) leaving a total balance at the beginning of fiscal 1978 of $16,820.29. In June 1978, the Town reveived a CETA grant which provides funds to hire an individual to work on the

maps. To facilitate bookkeeping, expenditures from the grant are charged to this account and then reimbursed to the Town by CETA. See Financial Report. Of the $4,853.88 spent in fiscal 1978 on tax mapping, $3,570.00 has been reimbursed to the Town by CETA. See financial sheet, accounts owed the Town and also see Treasurer's Report. The remaining expended amount ($1,283.88) has been reimbursed to the general fund from the special revenue sharing fund. See Treasurer's Report on Revenue Sharing.

The adjusted remaining balance ($15,536.41) has been carried over into fiscal 1979 and is shown as a liability of the town. See Financial Statement, balance sheet.

REPAIRS TO FIRE TRUCK
(CAPITAL RESERVE)

1st Payment	$ 594.30	
TOTAL		$ 594.30

The remaining balance ($9,405.70) has been carried over to fiscal 1979 as a liability of the town. See Financial Statement, Balance Sheet.

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State of NH (Dog Tax)	$ 14.00	
County — 1978 assessment	64,327.00	
School District:		
1978 Fiscal Year	357,046.17	
1979 Fiscal Year	244,000.00	
		$601,046.17
TOTAL		$665,387.17

SUMMARY OF PAYMENTS

Town Officers' Salaries	$ 12,117.90
Town Officers' Expenses	16,586.14
Election and Registration	3,749.04
Town Hall and other buildings	4,258.48
Police	35,718.84
Fire	7,393.07
Planning and Zoning	1,893.73
Insurance	7,231.00
Damage by Dogs	834.90
Conservation Commission	3,050.00
Health Department (Including Hospitals)	3,216.00
Vital Statistics	21.50
Town Dump	18,049.11
Town Road Maint. (Summer & Winter)	34,745.94
General Expenses of the Highway	3,548.42
Town Road Aid	599.41
Addition Highway Subsidy	6,079.82
Libraries	5,494.53
Old Age Assistance	11.86
Town Poor	1,332.38
Memorial day and Other Celebrations	273.72
Recreation Commission	1,331.62
Abandoned Cemeteries	299.74
Cemeteries	1,564.88
Legal	760.58
Regional Associations	1,479.00
Taxes bought by the town	32,070.47
Discounts, Abatements, and Refunds	5,431.12
Social Security and Retirement	4,324.78
Payments to Capital Reserve	25,000.00
Building Inspector	1,234.50
Master Planning	1,148.99
Bulk Gas	3,208.55
Interest	2,740.54
Temporary Loans	254,000.00
Land Building and New Equipment	10,901.77
Tax Maps	4,853.88
Repairs to Fire Truck	594.30
Payments to other governmental div.	665,387.17
TOTAL	$1,182,537.68

TREASURER'S REPORT FOR 1978

Cash on Hand January 1, 1978		$ 196,979.51
Received from Town Clerk:		
Auto Permits	$ 46,622.25	
Dog Licenses	1,135.25	
Dump Permits	62.50	
Filing Fees	13.00	
		$ 47,833.00
Received from Tax Collector:		
'78 Property Taxes	$628,388.21	
'78 Interest	280.83	
'78 Resident Taxes	9,930.00	
'78 Resident Tax Penalties	12.00	
'78 Timber Yield Taxes	1,715.64	
		$ 640,326.68
'77 Property Taxes	$357,464.69	
'77 Interest	5,146.36	
'77 Resident Taxes	1,040.00	
'77 Resident Tax Penalties	101.00	
'77 Timber Yield Tax	1,721.51	
'77 Redemptions-Property	9,643.11	
'77 Redemptions-Costs & Interest	329.10	
'77 Redemptions-Overpayments	66.61	
'77 Property Tax Overpayment	32.55	
		$ 375,544.93
'76 Redemptions-Property	$ 17,267.39	
'76 Redemptions-Costs & Interest	1,930.28	
'76 Resident Taxes	70.00	
'76 Resident Tax Penalties	4.00	
		$ 19,271.67
'75 Redemptions-Property	$ 8,090.77	
'75 Redemptions-Costs & Interest	1,567.41	
'75 Resident Taxes	20.00	
'75 Resident Tax Penalties	1.00	
		$ 9,679.18

'74 Redemptions-Property	$ 1,010.45	
'74 Redemptions-Costs & Interest	526.28	
		$ 1,536.73

Received from State of New Hampshire:

Highway Subsidy	$ 12,023.33	
Additional Highway Subsidy	4,877.55	
Rooms & Meals Tax	13,655.77	
Gas sold to State Police	1,133.67	
Business Profits Tax	8,314.60	
Road Toll Refund	335.94	
Interest & Dividends Tax	10,566.42	
Old Age Assistance	900.25	
Bank Tax	904.65	
		$ 52,712.18

Received from Selectmen's Office:

U.S. Gov't-Anti-Recessionary Funds	$ 158.00	
Mobile Home Permits	290.00	
Septic System Permits	15.00	
Building Permits	1,467.00	
Sale of Maps, Regulations & Ordinances	41.00	
Timber Yield Tax Bond	1,431.00	
Merchants Bank-Capital Stock Tax	10.00	
Trustee of Trust Funds:		
Capital Reserve-Fire Truck	10,000.00	
Cemetery Share-1978	1,341.92	
Use of Office Phone	.63	
Use of Highway Equipment	207.70	
N.E. Municipal-check refund	8.00	
Planning Board:		
Non-residential Fees	112.50	
Recording Fees	100.00	
Refund on Aerial Photographs	78.00	
Abutters Fees	181.75	
Racetrack Permits	200.00	
Recreation Commission-exercise fees	198.50	
Use of Copier-various persons	49.65	
N.E. Telephone Co.-Commissions	101.13	
Zoning Board-Application Fees	20.00	
CETA-reimbursement	1,444.16	
		$ 17,297.94

Treasurer's Transactions:

Revenue Sharing Account-reimbursement		
Police Cruiser	$ 5,490.13	
Plain Paper Copier	5,411.64	
Tax Mapping	1,634.45	
		$ 12,536.22
Durham Trust Company		
Refund Check #7112	$ 28.00	
Tax Anticipation Notes	124,000.00	
Interest on Savings	2,111.18	
		$1,303,035.71
TOTAL INCOME		$1,500,015.22
LESS AUTHORIZED EXPENSES		$1,182,537.68
CASH ON HAND JANUARY 1, 1979		$ 317,477.54

Respectfully submitted,

DONNA FRANCES EISENHARD
Treasurer

1979 LEE TOWN WARRANT

1979 LEE TOWN BUDGET

ARTICLE 2
PROPOSED ZONING AMENDMENT

ARTICLE 8 - OPERATING BUDGET

TOWN OF LEE

— TOWN WARRANT —

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lee, County of Strafford, State of New Hampshire, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LEE TOWN HALL ON TUESDAY, THE THIRTEENTH DAY OF MARCH, 1979 TO ACT ON THE FOLLOWING SUBJECTS:

(Polls will be open from 10:00 a.m. to 7:00 p.m.)

1. To choose all necessary Town Officers for the ensuing year.

2. To see if the Town will vote the change in the Zoning Ordinance pertaining to gravel pits as proposed by the petition of Develan E. Whaley and at least twenty-four other registered voters of the town.

3. To see if the the town will vote to rescind the provisions of RSA 72:43-b and 43-c and amendments thereto for granting exemptions on real estate for residents sixty-five years of age or over. (By petition of Robert M. Emerson and at least nine other registered voters.)

4. To see if the Town will vote to adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall be in an amount equal to the cost of the solar energy heating or cooling system, and not to exceed ten thousand dollars ($10,000). (By petition of William M. Baum and at least nine other registered voters.)

5. To see if the Town will re-affirm its vote to combine

the office of the Tax Collector with the office of Town Clerk.

Articles 6 thru 37 will be taken up at the Mastway School on Wednesday, the fourteenth day of March, 1979 at 7:30 p.m.

6. To see if the Town will vote to adopt the provisions of RSA 31:94-a, 94-c, and 94-d, which provide for the orderly conversion of the Town's fiscal year from a calendar year to an accounting year running from July 1 to June 30th of the following year; and which further provide for an initial eighteen month accounting year to facilitate the conversion.

7. To see if the Town will vote to authorize the continued accumulation of surplus for the purposes of assisting the mandated (under Article 6) conversion of the Town's fiscal year.

8. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray the town charges for the ensuing year for general government including: town officers' salaries and expenses, election and registration, town buildings' expenses, employees' retirement and social security, Building Inspector's salary and fees, police department, fire department, conservation commission, insurance, planning and zoning, legal expenses, health and vital statistics, town dump, town highway department, general expenses of the highway department, public library, public welfare of town poor and old age assistance, Memorial Day, and Old Home Day, cemeteries and abandoned cemeteries, dog care and salary, debt service for interest on temporary loans, bulk gas, town reports, recreation and contingency fund.

9. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand, five hundred dollars

($25,500) for the purpose of the reappraisal of all of the taxable property within the town.

10. To see if the Town will vote to raise and appropriate the sum of five thousand dollars ($5,000) to be deposited with the Trustees of the Trust Funds as capital reserve for fire department equipment.

11. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000) to be deposited with the Trustees of the Trust Funds as capital reserve for highway equipment.

12. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000) to be deposited with the Trustees of the Trust Funds as capital reserve for the construction, renovation, and improvement of town buildings, offices, facilities and attendant grounds. (Recommended by the Town Building Committee.)

13. To see if the Town will vote to raise and appropriate the sum of one thousand, five hundred dollars ($1,500) for the Lee Conservation Commission.

14. To see what sum of money the Town will vote to raise and appropriate to purchase the former John Gund property on Wednesday Hill for recreation, conservation, or other public uses, said property being 11.8 acres and listed in Strafford County Registrar of Deeds, Book 1010, page 8.

15. To see if the Town will vote to authorize the Selectmen to reimburse Chief Brian Burke for legal expenses incurred in a civil action against him arising out of actions taken while performing his official duties as Chief of Police and to raise and appropriate the necessary sums for such legal expenses.

16. To see if the Town will vote to authorize the Board

of Selectmen to act as Trustees or Agents of the Town to receive from the Trustees of the Trust Funds, pursuant to RSA 35:3 and 15, the sum of thirteen thousand five hundred seventy-one dollars ($13,571) and to expend such sum for the Town's share in the 1979 capital construction costs and attendant expenses of the Lamprey Regional Solid Waste Cooperative, such expenditures to be taken from the capital reserve fund established to defray the costs of complying with state requirements banning open dump burning pursuant to RSA 125:78 & ff.

17. To see if the Town will vote to authorize the Board of Selectmen to act as Trustees or Agents of the Town to receive from the Trustees of the Trust Funds, pursuant to RSA 31:3 and 15, the sum of ten thousand dollars ($10,000) and to expend such sum for the repair of the front-end loader (Hough).

18. To see if the Town will vote to raise and appropriate the sum of six hundred eighty-one dollars and forty-three cents ($681.43) for construction of Class V highways under the provisions of TRA so-called. (The state will contribute the sum of four thousand five hundred forty-two dollars and eighty-six cents ($4,542.86).

19. To see if the Town will vote to appropriate the estimated sum of seven thousand fifty-two dollars and sixty-four cents ($7,052.64) for the construction or reconstruction of Town roads (RSA 241:15, Additional Highway Subsidy to towns and cities.)

20. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars ($1,500) for the repair and improvements to the Town Hall.

21. To see if the Town will vote to raise and appropriate the sum of one thousand three hundred

sixteen dollars ($1,316) for the Oyster River Home Health Association.

22. To see if the Town will vote to raise and appropriate the sum of five hundred dollars ($500.00) for the Newmarket Health Center.

23. To see if the Town will vote to raise and appropriate the sum of two thousand nine hundred sixty-six dollars ($2,966) for the Durham Ambulance Corps.

24. To see if the Town will vote to raise and appropriate the sum of one thousand four hundred sixty-nine dollars ($1,469) for the Strafford Regional Planning Commission.

25. To see if the Town will vote to raise and appropriate the sum of one hundred dollars ($100) for the Seacoast Regional Development Association.

26. To see what sum of money the Town will vote to raise and appropriate for the construction of a sidewalk on Mast Road (Route 155), extending in both directions one-half (½) mile from the Mastway Elementary School, said sidewalk providing a safe passage for children walking to and from school. (By petition of Michael E. Farrell and at least nine other registered voters.)

27. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Repairs and improvements to the Town Hall	$ 1,500.00
Revaluation (Reappraisal)	13,475.32
	$14,975.32

28. To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-Recessionary Fund the sum of one hundred fifty-eight dollars ($158.00) for use to offset a portion of the budgeted appropriation for Town Officers' Expenses.

29. To see if the Town wishes to consider authorizing the Selectmen to appoint a Highway Agent, who under the direction of the Selectmen, shall have charge of the construction maintenance, and repair of all Town highways and bridges and the maintenance and repair of all sidewalks within the Town, except as provided in the laws pertaining to state aid for highways and bridges and Town road and bridge aid, and shall have authority to employ the necessary men and equipment, and purchase timber planks, and other material for construction and repair of such highways and bridges.

30. To see if the Town will vote to require that the Selectmen, before disposing of real property, the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission to recommend if the retention of such real property would be in the best interests of the town as provided in RSA 80:42-a, subject to final ratification of the next annual or a special town meeting. (By petition of Robert LeBlanc and at least nine other registered voters.)

31. To see if the Town will vote to provide workers' compensation coverage for eligible employees by

participating in the New Hampshire Municipal Association Self-Funded Workers' Compensation Program, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

32. To see if the Town will vote to authorize the Selectmen to sell by sealed bid property acquired through Tax Collector's Deeds.

33. To see if the Town will vote to authorize the Selectmen, at their discretion, to allow selective cutting on the town woodlot by residents under proper supervision.

34. To see if the Town will vote to authorize the Selectmen to sell surplus equipment, valued at over three hundred dollars ($300), at public auction or by sealed bids and after being offered at public auction, to sell the remaining property and to sell such property valued at less than three hundred dollars ($300) at private sale.

35. To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town monies, gifts, legacies, investments, and services; and to accept any federal or state funds which may become available during 1979. Further, to see if the Town will vote to authorize the Selectmen to make application for said funds and then to expend the same for the purpose designated within applicable federal or state regulations.

36. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

37. To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS FIFTEENTH DAY OF FEBRUARY IN THE YEAR OF OUR LORD, NINETEEN HUNDRED SEVENTY-NINE.

SHIRLEY M. CLARK
WALLACE E. DENNIS
JOSEPH P. FORD

Selectmen of Lee

A true copy of Warrant - Attest:

SHIRLEY M. CLARK
WALLACE E. DENNIS
JOSEPH P. FORD

Selectmen of Lee

BUDGET OF THE TOWN OF LEE, N.H.

Appropriations and Estimates of Revenue

for the Ensuing Year
January 1, 1979 to December 31, 1979

SECTION I - Purpose of Appropriation

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1979
General Government:			
Town Officers' Salaries	$ 14,560.00	$ 12,117.90	$ 13,100.00
Town Officers' Expenses	16,720.00	16,586.14	19,250.00
Election & Registration Expenses	3,650.00	3,749.04	3,100.00
Expenses Town Hall & Other Buildings	4,500.00	4,258.48	5,300.00
Protection of Persons & Property:			
Police Department	34,631.00	35,718.84	40,871.00
Fire Dept., Inc. Forest Fires	6,865.00	7,393.07	8,375.00
Planning & Zoning	1,800.00	1,893.73	2,400.00
Damages by Dogs	1,500.00	834.90	1,500.00
Insurance	7,000.00	7,231.00	8,215.00
Conservation Commission	3,050.00	3,050.00	1,550.00
Master Planning	3,500.00	1,148.99	
Building Inspector	1,200.00	1,234.50	1,300.00
Health Department:			
Health Dept.-Hospital-Ambulance	3,216.00	3,216.00	4,482.00
Vital Statistics	50.00	21.50	50.00
Town Dump & Garbage Removal	18,000.00	18,049.11	19,250.00
Highways and Bridges:			
Town Road Aid	599.41	599.41	681.43
Town Maintenance	36,000.00	34,745.94	26,871.00
Gen. Expenses of Highway Dept.	5,000.00	3,548.42	12,000.00
Additional Highway Subsidy	7,108.15	6,079.82	7,052.00
Libraries:			
Library	5,619.00	5,494.53	6,581.00
Public Welfare:			
Town Poor	9,000.00	1,332.38	9,000.00
Old Age Assistance	1,000.00	11.86	1,000.00

Reappraisal of Property			25,500.00
Patriotic Purposes:			
Memorial Day - Old Home Day	350.00	273.72	400.00
Recreation:			
Parks & Playground	1,800.00	1,331.62	3,420.00
Public Services Enterprises:			
Cemeteries	2,500.00	1,341.92	2,500.00
Abandoned Cemeteries	300.00	299.74	300.00
Unclassified:			
Damages & Legal Expenses	1,500.00	760.58	3,500.00
Advertising & Regional Assoc.	1,469.00	1,479.00	1,569.00
Employees' Retirement & Soc. Sec.	4,500.00	4,324.78	5,000.00
Contingency Fund	1,800.00		2,400.00
Discounts, Abatements & Refunds .		5,431.12	
Taxes Bought by the Town		32,070.42	
Bulk Gas	5,500.00	3,208.55	5,500.00
Debt Service:			
Interest on Temporary Loans	3,500.00	2,740.54	3,500.00
Capital Outlay:			
Repair of Fire Truck	10,000.00	594.30	
Police Cruiser	5,490.13	5,490.13	
Bond Copier	6,000.00	5,411.64	
Land (Wednesday Hill)			38,000.00
Front-End Loader Repairs			10,000.00
Tax Maps		4,853.88	
Sidewalks			75,000.00
Lamprey Regional Solid Waste			13,571.00
Payment to Capital Reserve Fund:			
Solid Waste	10,000.00	10,000.00	
Highway	10,000.00	10,000.00	10,000.00
Fire Equipment	5,000.00	5,000.00	5,000.00
Building Program			10,000.00
TOTAL APPROPRIATIONS	$254,577.69	$262,927.50	$407,088.43

SECTION II - Sources of Revenue

	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr.
From Local Taxes:			
Resident Taxes	$ 10,000.00	$ 11,060.00	$ 11,000.00
National Bank Stock Taxes		10.00	10.00
Yield Taxes	800.00	3,437.15	2,500.00
Interest on Delinquent Taxes	3,000.00	5,427.19	4,000.00
Resident Tax Penalties		118.00	100.00
Inventory Penalties			150.00
From State:			
Meals and Rooms Tax	12,000.00	13,655.77	13,000.00
Interest & Dividends Tax	6,000.00	10,566.42	10,000.00
Savings Bank Tax	500.00	904.65	800.00
Highway Subsidy	18,019.68	16,900.88	18,930.42
Road Toll Refund		335.94	500.00
Reimb. Old Age Assistance		900.25	
Reimb. Business Profits Tax	7,500.00	8,314.60	
Gas sold to State Police	1,500.00	1,133.67	2,500.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits	30,000.00	46,622.25	43,000.00
Dog Licenses	600.00	1,135.25	1,000.00
Business Licenses, Permits, and Filing Fees	750.00	2,047.50	1,500.00
Rent of Town Property	100.00		
Interest Received on Deposits	1,000.00	2,111.18	2,000.00
Income from Trust Funds	700.00	1,341.92	1,600.00
Income from Departments	400.00	861.45	800.00
Refunds		114.63	
Tax Anticipation Notes		124,000.00	
Yield Tax Bonds		1,431.00	1,000.00
Use of copier		49.65	40.00
Telephone Commission		101.13	100.00
Sale of Town Property	100.00		
Receipts Other Than Current Revenue:			
Withdrawal from Capital Reserve	10,000.00	10,000.00	23,571.00
Revenue Sharing Fund	11,176.70	12,536.22	14,975.32
Anti Recession Fund	502.00	502.00	158.00
CETA Reimbursement		1,444.16	
TOTAL REVENUES AND CREDITS	$114,648.38	$277,062.86	$153,234.74

ARTICLE 2

Text of Proposed Amendment

1. All existing gravel pits and proposed gravel pits in the Town of Lee shall be considered commercial business that require a Board of Adjustment hearing if it is in a non-commercial zone. And a public hearing by the Selectmen if it is in a commercial zone. No existing pits will be extended either vertically or horizontally without complying with the following ordinance.

2. Permits

a. No commercial for sale or profit mining of sand, loam gravel or general fill material shall be permitted for any operation involving more than 500 cubic yards of earth and fill without first obtaining a permit for such operation from the Board of Selectmen.

b. A location map which shows land to be quarried or mined and the location of adjacent properties, roads and natural features including water sources, shall be filed with the Board of Selectmen.

c. A plan for restoration of land including anticipated future use of restored land and proposed final topograph indicated by contour lines of no greater than 5 feet, steps that will be taken to prevent soil erosion such as loaming and seeding of grass on slopes, location of future roads if any, drainage courses and other improvements contemplated shall be submitted to the Board of Selectmen. No slope shall be left steeper than 4-1 and will maintain a 200 foot buffer zone to bodies of water, public roads and abutting boundaries.

d. A suitable bond will be required by the town in an amount sufficient to restore the land and roads in the event that the plan is not completed in the required time. (Bond equals going price of loam, seed, and going price of road repair.)

e. Estimate of the number of cubic yards of material to be filled, excavated or graded will be required.

3. Public Hearing

a. A public hearing will be held within 45 days after receiving completed application and approval, disapproval or approval of application subject to modification will be given. The Selectmen may require the applicant to submit additional information. Notice of such hearing will be posted in the town at least three places and published in the newspaper of general circulation in the town at least 15 days before such hearing. The grounds for disapproval of an application shall be stated by the Selectmen in their records and supplied to applicant by certified mail. Failure to submit additional information requested by the Selectmen shall be grounds for disapproval of application.

4. Renewal

a. Upon approval of application a permit will be issued for one year and may be renewed providing the petitioner has conformed to the ordinance.

b. Non-compliance thirty days after being cited in writing by Selectmen the pit operator will be fined $100 (one hundred dollars) a day.

c. The operation must be adequately screened from abutters and roads.

d. Each application must maintain liability and property damage insurance of not less than $100,000 (one hundred thousand dollars).

e. Incremental land reclamation will be followed.

f. No gravel pit that affects abutting properties negatively will be grandfathered.

ARTICLE 8

Operating Budget

	1978 Appropriation	1979 Request
Town Officers' Salaries	$ 14,560.00	$ 13,100.00 [1]
Town Officers' Expenses	16,720.00	19,250.00 [2]
Election and Registration	3,650.00	3,100.00
Town Hall & Other Buildings	4,500.00	5,300.00
Police Department	34,631.00	40,871.00
Fire Department	6,865.00	8,375.00
Planning & Zoning	1,800.00	2,400.00
Damage by Dogs	1,500.00	1,500.00 [3]
Insurance	7,000.00	8,215.00
Conservation Commission	50.00	50.00
Building Inspector	1,200.00	1,300.00 [4]
Health Officers' Salary	200.00	200.00
Vital Statistics	50.00	50.00
Town Dump	18,300.00	19,250.00
Town Maintenance	36,000.00	26,871.00
General Expenses of the Highway	5,000.00	12,000.00
Libraries	5,619.00	6,581.00
Town Poor:		
Juvenile	7,000.00	7,000.00
General Relief	2,000.00	2,000.00
Old Age Assistance	1,000.00	1,000.00
Memorial Day & Old Home Day	350.00	400.00
Recreation:		
O.R.Y.A.	1,000.00	2,620.00 [5]
Towns' Recreation Commission	800.00	800.00
Cemeteries:		
Regular Care & Maintenance	2,500.00	2,500.00
Abandoned Cemeteries	300.00	300.00
Legal Expenses	1,500.00	1,500.00
Employees Retirement & Soc. Sec.	4,500.00	5,000.00
Interest on Temporary Loans	3,500.00	3,500.00
Bulk Gas	5,500.00	5,500.00
Contingency Fund	1,800.00	2,400.00
TOTAL	$189,395.00	$202,933.00

Notes on the Operating Budget

[1]Town Officers' Salaries - The Advisory Budget Committee recommended $13,030.00 for this budget item or $70.00 less than the posted amount.

[2]Town Officers' Expenses - The Advisory Budget Committee recommended $18,750.00 for this budget item or $500.00 less than the posted amount.

[3]Damages by Dogs - The Advisory Budget Committee recommended $1,570.00 for this budget item or $70.00 more than the posted amount.

[4]Building Inspector - The Advisory Budget Committee recommended $1,200.00 for this budget item or $100.00 less than the posted amount.

[5]Recreation - The Advisory Budget Committee made no recommendation for the Oyster River Youth Association (O.R.Y.A.).

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT, AND YIELD TAXES

— LEVY OF 1978 —

— DR. —

Taxes Committed to Collector:		
Property Taxes	$808,590.85	
Resident Taxes	12,070.00	
TOTAL WARRANTS		$820,660.85
Yield Taxes		1,715.64
Added Taxes:		
Property Taxes	$ 1,393.65	
Resident Taxes	820.00	
		$ 2,213.65
Overpayments During Year:		
a/c Property Taxes		16.60
Interest Collected on Delinquent Taxes		280.83
Penalties Collected on Resident Taxes		12.00
TOTAL DEBITS		$824,899.57

— CR. —

Remittances to Treasurer:		
Property Taxes	$628,388.21	
Resident Taxes	9,930.00	
Yield Taxes	1,715.64	
Interest Collected	280.83	
Penalties on Resident Taxes	12.00	
		$640,326.68
Abatements Made During Year		3,159.99

Uncollected Taxes - Dec. 31, 1978		
Property Taxes	$178,452.90	
Resident Taxes	2,960.00	
		$181,412.90
TOTAL CREDITS		$824,899.57

LEVY OF 1977

— DR. —

Uncollected Taxes as of January 1, 1978:		
Property Taxes	$361,318.10	
Resident Taxes	1,620.00	
Yield Taxes	672.00	
		$363,610.02
Added Taxes:		
Property Taxes	$ 226.25	
Yield Taxes	1,966.31	
		$ 2,192.56
Overpayments:		
a/c property taxes	$ 32.55	
a/c resident taxes	380.00	
	$ 412.55	
Interest Collected on Delinquent Taxes		5,146.36
Penalties Collected on Resident Taxes		101.00
TOTAL DEBITS		$371,462.49

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Property Taxes	$357,497.24	
Resident Taxes	1,040.00	
Yield Taxes	1,721.51	
Interest Collected	5,146.36	
Penalties on Resident Taxes	101.00	
		$365,506.11
Abatements Made During Year:		4,149.58

Uncollected Taxes - Dec. 31, 1978:			
Resident Taxes	$	890.00	
Yield Taxes		916.80	
			$ 1,806.80
TOTAL CREDITS			$371,462.49

LEVY OF 1976

— DR. —

Uncollected Taxes as of January 1, 1978:			
Resident Taxes	$	730.00	
Added Taxes		-0-	
Yield Taxes		454.06	
Penalties Collected on Resident Taxes		4.00	
TOTAL DEBITS			$ 1,188.06

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:			
Resident Taxes	$	70.00	
Penalties on Resident Taxes		4.00	
Abatements Made During Year:			
Resident Taxes		660.00	
Uncollected Taxes - Dec. 31, 1978:			
Yield Taxes		454.06	
TOTAL CREDITS			$ 1,188.06

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1978

— DR. —

	----Tax Sales on Account of Levies of:----			
	1977	1976	1975	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1978	$	$30,796.98	$ 9,646.64	$1,010.15
(b) Taxes Sold to Town During Current Fiscal Year	30,096.87			
Interest Collected After Sale	1,973.60	1,836.72	1,558.47	511.66
Redemption Costs		93.56	47.07	14.62
TOTAL DEBITS	$32,070.47	$32,727.26	$11,252.18	$1,536.43
Remittances to Treasurer During Year:	**— CR. —**			
Redemptions	$ 9,643.11	$17,267.39	$ 8,021.14	$1,010.15
Interest & Costs After Sale	2,302.70	1,923.18	1,605.54	526.28
Abatements During Year			17.75	
Unredeemed Taxes - Dec. 31, 1978 .	20,124.66	13,536.39	1,607.75	
TOTAL CREDITS	$32,070.47	$32,727.26	$11,252.18	$1,536.43

REVENUE SHARING REPORT

Revenue Sharing Receipts:

Payment-3rd Quarter	1978	$ 3,542.00
4th Quarter	1978	3,542.00
1st Quarter	1979	3,545.00
2nd Quarter	1979	3,003.00
	Total	$13,632.00
	Interest earned	$ 1,068.39

Appropriations for 1978 as per Town Meeting:

Item	Appropriated	Expended	Balance
Police Cruiser	$5,490.13	$5,490.13	-0-
Plain Paper Copier	5,686.57	5,411.64	$274.93
Amount left to be re-appropriated			$274.93

Tax Mapping Reserve:

Amount Appropriated		$10,747.63
Expended in 1977	$3,179.71	
Expended in 1978	1,283.88	
TOTAL	$4,463.59	
	Balance	$ 6,284.04

Revenue Sharing Account Balance $21,259.36
Less Committed Funds (Tax Map) 6,284.04
Balance to be appropriated at 1979
Town Meeting (includes quarterly $14,975.32
receipts, interest, and balance
left from purchase of copier)

Respectfully submitted,

DONNA FRANCES EISENHARD
Treasurer

LEE TOWN ROAD AID

1978 - 1979

MONEY AVAILABLE

Carried forward from last year	$2,061.92
Town Share 1978-79 appropriation	599.41
State Share 1978-79 appropriation	3,996.09
TOTAL	$6,657.42

NO MONEY SPENT

Balance in Account	$6,657.42

ANNUAL REPORT OF

THE CONSERVATION COMMISSION

After considerable discussion among members of the Conservation Commissions of Durham, Madbury, Barrington and Lee it was decided to form the Oyster River Watershed Association. The basic goal of the Association is the protection of the Oyster River Watershed. It will provide the towns in the watershed with the means of coordinating their efforts to achieve that goal. Mr. David Allen has been appointed the delegate to the Association.

The Commission decided to sponsor one student to the New Hampshire Youth Conservation Camp operated by the Society for the Protection of New Hampshire Forests at Hillsboro. From a list of eligible Lee students provided by Oyster River High School Science teacher, Mr. Joseph Kazura, Principal Daley picked Cindy Poulton's name out of a hat. Judging from Cindy's enthusiastic report of her activities at the camp it was a worthwhile investment.

A wetland inventory of the town was completed by Mr. Anthony Petrongolo. It provides detailed information for over one hundred different wetlands and is available to town agencies, developers, and any other interested parties.

The Lee portion of the Lamprey River Channel is now clear of assorted natural and cultural obstructions. The Clean-up was performed by the Strafford County Adult Conservation Corps.

Lee will likely be the site of a public meeting this spring on Open Land Conservation. Several such meetings are being organized in the state by the Society for the Protection of New Hampshire Forests.

The project has been partly funded by the N.H. Council for the Humanities and is designed to increase public awareness of the need to conserve open land. The Commission will serve as host and will be involved in the planning of the meeting.

The town properties at James Farm, Little River, Granger Drive and Mast Way were inspected by Commission members.

REPORT OF
LEE CONSERVATION COMMISSION
— FINANCIAL CONDITION —

Balance on Hand, January 1, 1978	$2,033.71
Income: 1977 Town Appropriations	3,050.00
	50.00
Interest	86.62
Expenses: Newmarket Press for Stationary ..	27.85
Society for the Protection of New Hampshire Forests for one Campership at Youth Conservation Camp	75.00
Anthony Petrongolo for mapping and field work on Wetlands Inventory (two payments @$250.00)	500.00
Robert LeBlanc for expenses in connection with N.H. Association of Conservation Commissions Annual Meeting	10.75
New Hampshire Association of Conservation Commissions Dues for 1979	40.00
Balance on Hand, December 31, 1978	$4,566.73

Respectfully submitted,

JEANNETTE ROBERTS
Treasurer
Lee Conservation Commission

TOWN CLERK'S REPORT

For The Year Ending December 31, 1978

Month	Auto Registrations	Dog Lic.	Filing Fees	Dump Permits	Paid To Treasurer
Jan.	2,057.50	---	---	3.00	$ 2,060.50
Feb.	1,582.00	1.65	11.00	1.50	1,596.15
Mar.	6,895.75	51.50	---	5.50	6,952.75
Apr.	6,012.00	316.00	---	8.00	6,336.00
May	3,687.50	340.50	---	6.50	4,034.50
June	4,622.00	125.00	2.00	6.50	4,755.50
July	3,901.50	193.40	---	9.50	4,104.40
Aug.	3,434.50	69.00	---	6.00	3,509.50
Sept.	3,914.50	10.00	---	8.00	3,932.50
Oct.	4,292.50	19.50	---	5.50	4,317.50
Nov.	3,544.50	7.30	---	2.50	3,554.30
Dec.	2,678.00	1.40	---	---	2,697.40
	$46,622.25	$1,135.25	$13.00	$62.50	$47,833.00

TRUSTEES OF TRUST FUNDS

	Balance 1/1/78	Funds Created or Expended	12/31/78 Balance	1/1/78 Balance	Income	Expended	Balance
Cemetery Funds	$21,994.00	$ 1,100.00	$23,094.00	$12,945.59	$2,582.02	$1,612.38	$13,915.23
Solid Waste	15,000.00	10,000.00	25,000.00	12,885.12	1,516.33		14,401.45
Fire Department	15,000.00	(10,000.00)	10,000.00	891.62	574.94		1,466.56
		5,000.00					
Highway Dept. .	10,332.26	10,000.00	20,332.26	408.67	658.88		1,067.55
TOTALS	$62,326.26	$16,100.00	$78,426.26	$27,131.00	$5,332.17	$1,612.38	$30,850.79

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

RENATA DODGE
FRANK WALDEN
MERIDEL McCABE

AUDITOR'S CERTIFICATE

February 19, 1978

We have examined the accounts of the Selectmen, Treasurer, Trustees of the Trust Funds, Library Trustees, Town Clerk, Road Agent and Building Inspector, and Tax Collector and find them to be correct to the best of our knowledge and belief.

Respectfully submitted,

AARON CHADBOURN
INEZ BROMAGE
Auditors,
Town of Lee

REPORT OF LEE LIBRARY

Last year the State Library awarded to the Town of Lee a certificate "In recognition of your meeting qualification standards under the Statewide Library Development Program." This year we received a seal to go on this certificate.

During 1978 the library personnel was busy circulating 9,990 books, to 1,683 adults and 1,169 children. Also 312 magazines, 38 jigsaws, and 13 patterns and 16 miscellaneous. The Bookmobile made 3 visits and left 4,100 books. From the New Hampshire State Library, or Interlibrary loan from various libraries, the Lee Library borrowed 90 books at patrons request for home or school study, or novels to read. 491 books were purchased and 103 were donated. We subscribe to 5 magazines and have 10 subscriptions donated.

The library is affiliated with the New Hampshire State Library. This means we can borrow from them most books requested by you. If they do not have the book, they will borrow it from another library for us. We can also borrow through Interlibrary Loan from other libraries. This means fiction, or non-fiction, for all ages, in all subjects. We can get books to help with school assignments, through college. We can also borrow films and classical records.

In the Spring the 8th Annual Art Exhibit was held in the Library honoring National Library Week. One film showing was held and in July and August eight story hours were held. The Little Red Wagon put on a show that was very well attended.

Assistant Librarian, Claire Webb, completed two of the eight required Public Library Technique courses at U.N.H.

REPORT OF THE
LEE LIBRARY TRUSTEES — 1978

Receipts:

Cash on hand, January 1978	$ 364.76
Fines	165.55
Town of Lee	2,417.00
Sale of Books	162.05
Refund for overpayment	7.90
Error in checkbook	.03
Out-of-town Library Cards	3.00
TOTAL:	$3,120.29

Expenditures:

New Books and Magazines:

UNH	$ 110.95
Appletree Bookstore	826.02
Miscellaneous Books (inc. books purchased with fine money)	304.55
Parents Magazine Books	51.34
Magazine Subscriptions	60.43
Strand Bookstore	63.02
Paperback Booksmith	99.70
Dover News	226.63
Grolier	93.12
Mystery Guild	118.22
Doubleday Book Club	223.84
New Hampshire Publishing Company	17.83

Miscellaneous Expenditures:

TRY (Little Red wagon)	70.00
UNH (Librarians Courses)	110.00
N.H.L.T.A. (trustees dues)	9.00
Auger & Sons (vacuum cleaner repair)	22.84
Ye Olde English Greenhouse	10.00
Edward Quimby Co. (File drawers)	111.96
N.H. State Library (replace books)	40.79
New England Telephone	174.52

In memoriam	35.00
Cash on hand, Librarian	19.89
Library Supplies:	
American Library Association (booklist)	28.00
Josten's Catalog Cards	52.45
Postage	29.02
Miscellaneous supplies	23.86
TOTAL EXPENDITURES	$2,932.98
Cash on hand, December 1978	187.31
	$3,120.29

ANNUAL REPORT OF THE POLICE DEPARTMENT

During the period of January 1, 1978 to December 31, 1978 the activity of the Lee Police Department increased at a rate of 19%. This is the second year that the activity has increased at the rate of 19%. During this period of time the police department was involved in 1,277 incidents that required police action. Over the same period of time in 1977 the department was involved in 1,030 incidents requiring police action.

The number of felonies decreased sharply compared to the number of felonies during the same period of time in 1977. In 1977 there were 56 felonies, whereas during 1978 there were only 29. The number of burglaries has decreased from 29 to 11. This decrease is outstanding because the number of burglaries nation wide and state wide show an upward trend rather than a decreasing trend.

The misdemeanor complaints received by the department increased tremendously over the same period of time in 1977. During 1978 there were 220 misdemeanor complaints as compared to 148 during the same period of time in 1977. This is a 33% increase in the number of misdemeanors covered by the police department. The most noticeable increase came in the areas of crime against property, i.e., criminal mischief (referred to in the past as vandalism) up from 35 to 52, and theft of under $500.00 up from 41 to 60.

Violations increased from 360 in 1977 to 552 in 1978. This increase is a 35% increase in the number of violations. The most notable increase is an increase from 219 speeding violations in 1977 to 354 speeding violations in 1978. Even with the increase in the number of speeding citations issued and no decrease in the number warning for speed, the speeding situation appears to be continually increasing.

The General Service complaints are those complaints that require police time but are not criminal in nature. An example would be medical aid calls. The number of general service calls only increased slightly in 1978. During 1977 there were 415 general service calls and in 1978 there were 433 such calls. The most noticeable increase was in the number of accidents. During 1977 there were 73 accidents; in 1978 there were 105 reported to the department.

The number of physical arrests by the department increased in 1978 as compared to 1977. Adult physical arrest increased more than did juvenile.

The figures reflect that a substantial increase in the activity is in the areas of misdemeanors and violations. The decrease in felonies and the increase in the above areas shows an increase in the petty type crime rather than crimes against the person. Other than the decrease in the number of burglaries this trend is consistent with national trends. What is interesting is that throughout the nation the calls for service have been increasing, whereas in Lee the calls for service have apparently stabilized. This may be attributed to the 3% growth that the town voted. It will be interesting to follow the trend over the next few years.

A statistical breakdown of incidents follows:

GENERAL SERVICE:

Abandoned MV	17
Accidents	105
Aid to Fire Department	24
Aid to other Police Departments	21
Animal	22
Attempt to Locate (adult)	1
Boat Complaint	1
Broken Window	1

Burglar Alarm	12
Citizen Aid	44
Disturbance	20
Domestic Disturbance	2
Gun Shots	6
Hunting Complaint	1
Juvenile Complaint	1
Lost Number Plate	3
Medical Aid	40
Missing Person (adult)	3
Missing Person (Juvenile)	7
Motorist Aid	30
Prowler	4
Public Aid	6
Recovered Property	9
Recovered Motor Vehicle	2
Suspicious Noises	4
Suspicious Persons	14
Suspicious Phone Calls	1
Suspicious Motor Vehicles	30
Untimely Deaths	2

FELONIES:

Aggravated Assault	1
Arson	2
Attempted Burglary	2
Burglary	11
Forgery	1
Hit and Run with Injury	1
Hindering Apprehension	1
Possession of Stolen Property over $500.00 in value	3
Stolen Motor Vehicle	3
Theft of Mail	1
Theft of over $500.00	3

MISDEMEANORS:

Arrest Warrant for other Police Department	2
Chain Binders	1

Criminal Mischief	52
Criminal Threatening	10
Criminal Treapass	11
Disorderly Conduct	5
D.W.I.	16
Fuel Users Permit	6
Harrassment	12
Hit and Run Property Damage	2
Hunting While Under the Influence	2
Indecent Exposure	3
Littering	1
Misuse of Plates	4
No Hawkers and Peddler License	3
Operating After Suspension	11
No Highway Permit	1
Overlength	3
Overload	5
Overwidth	1
Possession of Stolen Property under $500.00 in value	1
Reckless Operation	2
Simple Assault	5
Theft under $500.00	60
Willful Concealment	1

VIOLATIONS:

Defective Equipment	3
Disorderly Conduct	1
Failure to Appear	1
Failure to Comply with Police Officer	1
Failure to Keep Right	
Failure to Restrain Dog	1
Failure to Stop for Emergency Vehicle	1
Failure to Yield	6
Firecrackers	3
Illegal Park, Stand, etc.	1
Illegal Passing Move	3
Illegal Tires	24
Intoxication	1

Invalid License	2
Loud Exhaust	1
MV Complaint	3
No Corrective Lenses	2
No License	13
Solid Line	16
Speed	354
Stop Sign	8
Unattended Motor Vehicle	1
Unregistered Motor Vehicle	14
Uninspected Motor Vehicle	92

ADULT ARRESTS (Physical Custody):

Arrests for other Police Department	2
Assault	1
Attempted Theft of Motor Vehicle	1
Burglary	1
Concealment of Merchandise	1
Contributing to Minor	1
Criminal Trespass	1
Disorderly Conduct	3
D.W.I.	16
Endangering Welfare of Minor	1
Failure to Appear	1
Fuel User Permit	1
Hindering Apprehension	1
Hunting While Intoxicated	2
Littering	1
Operating After Suspension	2
Possession of Stolen Property	2
Theft of under $500.00	5

JUVENILE ARRESTS (Physical Custody):

Assault	1
Burglary	2
Illegal Possession of Alcohol	3
Neglect	1
No License	1
Probation Violation	1

Possession of Stolen Property	2
Run-a-way	3
Shooting to Endanger Public	2
Truancy	1
Unauthorized Use of Motor Vehicle	1
Unregistered Motor Vehicle	1
Wayward	1

WARNINGS:

Contributing to the Delinquency of a Minor (alcohol)	3
Corrective Lenses	2
Defective Equipment	97
D.W.I.	6
Failure to Yield	11
Fuel User Permit	1
Hawkers-Peddler License	2
Headlamps	3
Invalid License	2
Misuse of Plates	3
No Fire Permit	1
No License	10
Non-inspection	57
One way	2
OHRV	4
Overload	2
Possession of Alcohol (Juvenile)	1
Protective Lenses	4
Public Utilities Commission Rights	1
Solid Line	6
Speed	178
Stop Sign	10
Tailgate	1
Tires	6
Unregistered Motor Vehicle	3
Check-ups	118

Respectfully submitted,

BRIAN BURKE
Chief of Police

REPORT OF THE

ADVISORY BUDGET COMMITTEE

As a result of the 1978 March town elections, Aaron Chadbourn and Caroline Rogers won three-year terms on the budget committee. In the fall, the committee lost the services of a valued member when Sara Gilsdorf was stricken with a serious illness. Although Joseph Ford did not seek reelection to the budget committee, he returned to serve as the selectmen's representative.

Aaron Chadbourn was selected by committee members to serve as chairman for the coming year. He replaced Bud Booth, who declined another term because of other commitments. Lorraine St. Jean, a member of the committee since its inception in 1974, agreed to serve as secretary.

Budget requests were reviewed by the committee during December and January, with public hearing being held in February of 1979. The committee's recommendations were then forwarded to the selectmen for consideration. As in previous years, the committee expressed concern about the continued growth of the town budget and the burden this imposes on resident home-owners. It is vital that the larger areas of budget expansion be carefully examined.

REPORT OF THE
LEE PLANNING BOARD

In 1978 the Lee Planning Board received seventeen applications for subdivisions, forming a total of 44 new lots, 35 of which are suitable for building. Seven site reviews were conducted by the Board. Three petitions to amend the Zoning Ordinance were received, one of which (Planned Growth) was adopted in the March 1978 Town Meeting. The second proposed amendment, which concerns gravel pits, will appear on the ballot at the Town Meeting in March, 1979, and the third proposal, concerning the rezoning of Route 125, will be delayed until later in the year. Revisions in the Zoning Amendment, primarily clarifying procedures and requirements for special exceptions and variences appeared on the Town Referendum Ballot of November 7, 1978 and were passed. The Board decided to hire a part-time clerk to take care of the secretarial requirements of the Board.

Master Planning is progressing steadily. Six additional maps have been completed with accompanying booklets dealing with slopes, soils, surface drainage, groundwater favorability, surficial geology and topography. A technical assistant has been hired and coordination with Strafford Regional Planning Commission is continuing.

TOWN BUILDING COMMITTEE

The building committee was established by vote of town meeting in 1978 to study the immediate and long-range space needs of the various town departments and agencies, especially police, highway, and general office facilities.

Pursuant to this vote, the selectmen appointed Robert Hart, George Hurley, Peter Maguire, Elizabeth Parks, and Leo Thibeault to serve as the public members of the committee. Also appointed were Aaron Chadbourn, to represent the advisory budget committee, and Joseph Ford, representing the board of selectmen.

During the year the committee held a total of eight meetings and one public hearing. Interviews were conducted with representatives from the police and highway department, the town clerk-tax collector's office, the transfer station and recycling center, the town library, the planning board, and the selectmen's office.

On the basis of these interviews, the committee drafted a preliminary report which delineated the present space situation in the various departments, pinpointed key problem areas, and suggested steps to remedy these and other anticipated problems in the future. There was agreement that priority should be given to the police department and the town clerk's office.

The committee believes that the building and space needs of the town government should be evaluated on a continuing basis and that any major construction or renovation projects should be implemented only after thorough study and as an intergral part of a long-range planning process.

Respectfully submitted,

JOSEPH FORD
Secretary

REPORT OF THE
ZONING BOARD OF ADJUSTMENT

During the past year, 13 applications for appeals were filed with the Zoning Board of Adjustment. Two of the applications were withdrawn by the applicant before any hearing or review was undertaken by the Board. Of the remaining 11 applications, five (5) were appeals from an administrative decision requesting that the Town's requirements for soil conditions for the installation for subsurface septic systems be waived. These cases were review on an individual basis, with the Board paying particular attention to lot size, septic system design, and to the degree the variance from the Town's standards was needed. All but one of these appeals were granted.

In addition to the appeals from an administrative decision, the Board heard and granted one request for a special exception to permit a commercial firm to operate in a residential zone. Another request for a special exception was turned down by the Board because the Planning Board denied site approval. The four (4) cases requesting variances from specific terms of the Ordinance were all granted; two of the variances involved waiving the frontage requirements, while the other two were requests to use existing buildings as residential units thereby allowing two residential structures on the same lot.

REPORT OF

LAMPREY REGIONAL

SOLID WASTE COOPERATIVE

Since the approval of the agreement for the formation of the Cooperative voted by the twelve cooperating towns at their annual and special town meetings of 1978, the representatives formally established their organization to promulgate the administration and activities of the Cooperative as set forth in the approved agreement. The Joint Board of Directors consisting of one representative from each of the twelve communities selected a Chairman, a Secretary-Treasurer, and a three-member Operational Committee to carry out the day-to-day work of the Cooperative. These officers, with the full cooperation of all the Directors, have been working diligently and effectively to implement the terms of the agreement since its establishment on June 22, 1978 as a formal and legal organization. The names of the Directors and Officers are listed at the conclusion of this report.

The Cooperative, through its Operational Committee in July of 1978, initiated interviews with prospective private engineering firms for the purpose of planning and designing the incinerator to be constructed on the University campus. This resulted in the selection and engagement of the firm of Camp Dresser & McKee, Inc. of Boston, Massachusetts, from the eight firms considered, in August of 1978. The engineering firm began their investigations in early

September and have conducted detailed studies of the site, including subsurface explorations as well as evaluations of possible types of incinerator units to be purchased. The preliminary design phase of the engineering study is now complete and a report with recommendations, is being prepared concurrently with the development of plans and specifications soliciting quotations for the incinerator units. The receipt of bids for these critical elements will be received in early March. At the same time, the engineering firm is proceeding with the final design of the building and allied facilities with beginning of actual construction planned for May of this year. Depending on the delivery time of critical equipment, which will be determined by the quotations submitted for the incinerator units, every effort will be made to complete the plant construction and place it in operation in late 1979 or early 1980. The Board, through its officers and committees and acting as a committee as a whole, has participated actively in moving this program ahead in accordance with the schedule established for itself at the time of its formal organization.

Concurrently with the carrying on of the Cooperative's activities, the Directors as a whole, again through its officers and committees, has been working actively with each community to assist each of them in developing plans for the collection and transportation of its solid waste to Durham when the plant becomes operative. At the same time, plans are being made to conduct the ongoing required handling of their waste being generated during the interim period. The Cooperative also prepared a preliminary agreement with the University which was submitted through the University of New Hampshire President's Office to both the University's Physical Plant Development Committee and that of the Board of Trustees, and finally to the Board of Trustees, all of whom approved the agreement or "Declaration of Intent" between the

University and the Cooperative, enabling the Cooperative to move ahead in the planning and design of the project.

The Cooperative has made every effort to explore funding assistance through State and Federal agencies. These efforts include correspondence and inquiries through our congressional delegation as well as personal testimony in Washington before appropriate government agencies and formal applications for all presently known possible sources of funding. To date, no special grants or funds have been obtained.

The Treasurer has received approved funds from the cooperating towns for a total of $159,778.22 and has invested them carefully except for those necessarily needed to meet the ongoing expenses of the Cooperative. Due to the funds made available by the communities, the town of Durham has not been required to issue the primary bonds, thereby eliminating substantial interest costs until the total bond issue is needed. The town of Durham plans to raise the authorized $2,420,000 to be made available to the Cooperative in February of this year.

The Directors of the Cooperative wish to express their deep appreciation for the assistance given its efforts by officers and staff of the University System and the University of New Hampshire, as well as the officers and staff of all of the cooperating towns. Every effort will be made through continuing correspondence and news releases to keep all of the residents of the twelve towns informed on the progress in the development of their solid waste disposal and energy recovery plant.

JOINT BOARD OF DIRECTORS

Barrington	Albert Shiely	
Durham-UNH	Malcom J. Chase	*Chairman*
Epping	Mary Fecteau	
Greenland	Rance Collins	*Operations Com.*
Lee	Joseph P. Ford	
Madbury	Joseph B. Moriarty	
Newfields	William Chick	
Newington	Paul deRochment	
Newmarket	Richard Labranche (Resigned Dec. 1978)	*Operations Com.*
	Earl Brill (Appointed Dec. 21, 1978)	
Northwood	Robert D. Low	
Rollinsford	Edmund F. Jansen, Jr.	*Operations Com.*
Stratham	W. Douglas Scammon, Sr.	*Secretary-Treas.*
Durham	George Crombie	*Tech. Staff Member*
U.N.H.	Patrick Miller	*Tech. Staff Member*

REPORT OF
THE BUILDING INSPECTOR

In 1978 a total of 56 building permits were issued. A breakdown of those permits follows:

Type	Number	Estimated construction value
New Residential Structures	23	$ 998,550.00
Alterations & Renovations	17	83,299.00
Barns	8	65,100.00
Garages	5	19,206.00
Swimming Pools	3	28,650.00
	56	$1,194,805.00

The 23 building permits issued for new residential structures is one less than the maximum number allowed under the provisions of the planned growth amendment adopted in March, 1978.

REPORT OF THE
LEE RECREATION COMMISSION

As 1978 comes to a close we would like to look back and thank some of the people who made it successful. *Betty Poulton* ran several sessions of women's exercise groups which were very popular and we hope she will continue. A special thanks to *George Hurley* who was responsible for the town soccer goal nets at the town field. Also, we'd like to thank *Maurice Hatch* for keeping our skating rink going for so long.

ANNUAL REPORT OF STRAFFORD REGIONAL PLANNING COMMISSION

In 1978, rapid residential growth was the dominant issue in both the state and the region. Lee, Middleton, Northwood, Nottingham, and Strafford all instituted timed growth control ordinances. Dover, Durham, Barrington, and others began considering similar measures.

The New Hampshire Supreme Court defined its position on managing growth in *Bech* v. *The Town of Raymond*. It ruled that the growth moratorium ordinance passed by the 1977 Raymond Town Meeting was illegal. The court stressed the need for both local and regional planning in growth management: "An ideal solution to the problem of parochial growth restrictions is effective regional or state-wide land use planning. Such planning could coordinate responses to the population escalation in New Hampshire, thereby eliminating the present disparities existing between towns, and ensuring that each municipality bears its fair share of the burden of increased growth."

For ten years, the Strafford Regional Planning Commission has been helping its communities, both individually and collectively, to manage growth. This year we have increased our efforts to aid local officials and citizens grapple with the problems and opportunities which accompany growth and the move into the future.

REGIONAL PROGRAMS

In our regional programs, we try to anticipate future problems and needs, to gather the information relevant to them, and to form approaches which will

facilitate their solution. We also address pressing common problems which affect more than one community in the region.

Residential and industrial growth patterns are interrelated. Pratt & Whitney, the Seabrook Nuclear Power Station, and the Lilac City Mall are major new employers which may stimulate residential development in our region. Achieving the kind of balanced growth which produces a manageable tax base requires planning.

As different interests compete for the use of coastal resources, planning becomes increasingly important. Through our participation in the coastal energy impact and coastal zone management programs, we are encouraging balanced growth along the coast.

Coastal Planning

A. Coastal Energy Impact Program
   1. Analyzed impact of Seabrook Nuclear Power Plant on communities in Strafford Region. This study is designed to improve understanding of fiscal impact of Seabrook Nuclear Power Plant on surrounding area by collecting municipal expenditure data on communities of Dover, Northwood, and New Durham.

   2. Designed council-wide growth management workshop to acquaint local officials with planning tools available to help communities promote balanced, orderly growth and development. It also focussed on implications of recent court decisions for planning.

B. Coastal Zone Management
   1. Conducted series of educational workshops about proposed coastal zone management

legislation with Office of Comprehensive Planning.

2. Investigate possibility of public access to shoreline with local and federal funds. Dover Conservation Commission has expressed preliminary interest in putting up matching funds.

New Hampshire News this year filmed a story about public transportation entitled "You Can't Get There From Here." The planning commission has analyzed the problems of public transportation in the region and is entering the implementation phase of this project.

Mass Transit

A. Negotiating with University of New Hampshire about possibility of opening the Kari-Van bus to service public.

B. Completed analysis of need for and possible location of bus shelters in Dover, Durham, Portsmouth, Rochester, and Somersworth.

Disappearing hay fields, views, and recreation opportunities are some of the most upsetting aspects of rapid growth. The commission concentrated on implementing the goals of our open space handbook published in 1977.

Vacant lots and piles of rubble are sometimes the only reminders of buildings which have played important roles in local communities for many years. Lately, private and public groups have been reversing the demolition trend. We have been supporting their efforts in the following way:

Historic Preservation

Maintained ongoing contact with the New Hampshire Historic Preservation Office over past year. We have been involved in projects in Rollinsford, Somersworth, and Newmarket, and have arranged meetings with officials in Dover and Durham.

Assistance to Lee

Worked with citizens on preparation of seven natural resource inventory maps (topography, geology, soils, slopes, surface drainage, groundwater, and farmland).

Prepared companion booklets explaining maps and their function in planning.

Assisted CETA funded planner with research and cartography.

The Strafford Regional Planning Commission is a community-based organization. Local planning projects are a major part of our work program. Member communities help develop the local technical assistance program each year. Commissioners and a member of our staff meet with elected and appointed officials (such as the selectmen, planning board members, and conservation commissioners) to decide which planning projects should be pursued in the coming year.

Strafford Regional Planning Commission Financial Report

Estimated Income for July 1, 1978-June 30, 1979

Local	$37,096
Housing and Urban Development (HUD)	15,619
Coastal Zone Management (CZM)	10,435
Urban Mass Transportation Administration	2,999
CETA	2,250
	$81,107

EXPENDITURES FOR JULY 1, 1978 - JUNE 1979

The money in this budget is allocated to 16 categories of projects in an overall program design which is set and adjusted annually or semi-annually.

Salaries	$51,750
Contracted Services	7,630
Travel & Meetings	2,250
Payroll Taxes	3,394
Employee Benefits	2,340
Insurance	281
Rent	4,152
Telephone	2,400
Office Supplies	2,300
Utilities	360
Reproduction	2,900
Books/Dues/Subs	350
Equipment	1,000
	$81,107

ANNUAL REPORT OF OYSTER RIVER HOME HEALTH ASSOCIATION

The Oyster River Home Health Association's eleventh year, which ended June 30, 1978, was marked by a continuation of the steadily increasing demand for home health care services from residents of the four towns of its coverage area — Durham, Lee, Madbury and Newmarket.

Home visits for skilled nursing care, accounting for the great bulk of the agency's work, rose to a new high of 2,271 for the year, up nearly 10 per cent over 1976-77. Part of the increase was attributable to a broadening of Blue Cross benefits to pay for various kinds of home care as an alternative to hospitalization.

Other public health activities, aimed at disease prevention, as distinct from care, were also on the rise.

ORHHA is a voluntary, non-profit visiting nurse association, founded in 1967, and governed by a 20-member Board of Directors. There are five directors from each of the four towns served.

In 1977-78 the agency spent $3,300. of its own funds to renovate and equip two offices in the New Durham Town Hall, in space provided rent free by the town. The offices are open from 8 a.m. to 4 p.m. on weekdays, and those interested in the agency's services should call 868-5055 during those hours.

In its home care activities, the agency's professional staff carries out the orders of its patient's physicians. Typical services include personal care, physical rehabilitation, evaluation of patient condition, change of dressings, medical treatments, blood tests, diabetic

care, and teaching aimed at helping patients and their families to cope with medical problems.

Under a new program begun in 1977-78, funded by a grant from the New Hampshire Council on Aging, the agency was able to provide free occupational therapy and social worker services to certain patients aged 60 and over. As a result of this program, which was undertaken in cooperation with other Strafford County home health agencies, ORHHA hopes to gain occupational therapy certification and to make this service available in the future to patients of all ages.

The ORHHA staff consists of an administrative nurse, two other full-time registered nurses, three part-time registered nurses, a registered physical therapist, and a bookkeeper-secretary. The staff maintains professional competence by attending frequent training conferences of many kinds.

In 1977-78 about 20 per cent of the agency's patients were unable to pay any or all of the agency's fees, which reflect the actual cost of rendering home care. In each of these cases, the fee was met from the funds appropriated to the agency from the four towns. No patient is ever turned away for financial reasons.

In addition to fees and town appropriations, the agency is funded by Medicare and Medicaid fees, other insurance payments, donations, bequests, and governmental grants.

The agency cooperates with other health and community organizations in providing a wide range of special services, which in 1977-78 included:

1. CHILD HEALTH CONFERENCES. Clinics held twice a month at the Newmarket Fire Station providing free physicals and innoculations for children up to first grade age. Funded in 1977-78 by

$3,693 in the state Maternal Child Health Program grants and by $2,167 in agency funds drawn from town appropriations. Staffed by agency nurses, by Joanna Munger, M.D., and Judith Hallisey, Pediatric Nurse Practitioner.

2. DENTAL SCREENING CLINICS. Semi-annual dental examinations by state dental hygienists, for children aged 3-6 who are patients in the Child Health Conferences, with follow-ups by local dentists.

3. NEWBORN VISITS. Free visits to the homes of all newborns, to provide whatever help and teaching might be needed and sought. There were 90 such visits in 1977-78.

4. TUBERCULOSIS CONTROL. Monitoring of patients, in cooperation with the State Department of Health and Welfare.

5. PRE-SCHOOL VISION AND HEARING CLINICS. Assistance to Oyster River and Newmarket School nurses.

6. SCHOOL SERVICES. Assistance to school nurses on special projects as needed. Also, services to the Little People's Day Care Center and the Forest Park Day Care Center, through various programs, consultations and educational efforts.

7. PEDIATRIC CARDIAC AND CRIPPLED CHILDREN'S CLINICS. Staffing of state-sponsored clinics.

8. FOUR-IN-ONE SCREENINGS. Testing for glaucoma, high blood pressure, oral cancer and diabetes. Held most recently in May of 1978, in cooperation with the Newmarket Regional Health Center, and attended by 74 persons.

9. BLOOD PRESSURE SCREENINGS. Federally-funded clinics open to all. Held at various locations throughout the towns and at schools. Blood pressure is checked, information offered, and those with problems are referred to their own physicians for evaluation. In 1977-78, 696 persons were screened.

10. W.I.C. Nursing screening services for the Strafford County Women, Infant and Children—Supplementary Food Program, which provides vouchers for specific foods of high nutritional value.

FINANCIAL STATEMENT

Income	Actual 76-77	Actual 77-78	Budget 78-79
Patient Services	$30,275.55	$34,637.82	$47,200.00
Town Grants	5,625.00	11,141.00	10,121.00
Federal, State & Other Grants	3,029.00	5,032.03	6,555.00
Donations and Memberships	2,542.89	1,824.00	1,500.00
Interest and Miscellaneous	693.77	592.27	460.00
	$42,166.21	$53,227.12	$65,836.00
Expenditures			
Personnel Expenses			
Salaries	$38,696.81	$37,536.31	$49,592.50
FICA Taxes	2,197.57	2,249.28	3,000.00
Travel	1,590.40	1,748.09	2,100.00
In-Service Education	10.00	80.00	106.00
Insurance	1,177.72	1,328.30	1,325.00
General Operating Expenses	2,575.01	2,646.78	4,486.00
Interest on Loans	278.59	138.13	330.00
Principal on Loan	-0-	-0-	3,300.00
Contingent Fund	-0-	-0-	1,596.50
	$46,526.10	$45,726.89	$65,836.00

STAFF

Administrative Nurse: ..... Suzann Griffith, R.N.
Full-Time Nurses: ..... Susan S. Head, R.N.
Juanita L. Carter, R.N.
Part-Time Nurses: ..... Karen W. Mullaney, R.N.
Kathleen DeLong, R.N.
Jean Temple, R.N.

Physical Therapist: ..... Lillian Charron, R.P.T.
Bookkeeper-Secretary: ..... Edith L. Harriman

BOARD OF DIRECTORS

Durham

Judy Coburn, R.N.
W. Kent Martling
Malcolm R. McNeill, Jr.
William L. Prince, *Pres.*
Mrs. H. Hollis Wooster

Lee

Paul M. Choate, M.D.
Mrs. Ralph H. Granger
Charles H. Howarth, M.D.
Harvey S. Johnson, D.D.S.
Dr. Everett B. Sackett, *Treas.*

Madbury

Mrs. Frederick E. Drew, Jr., *Sec.*
Mrs. Lucile D. Hutchins
Mrs. Joseph B. Moriarty, Jr.
Mrs. Roger C. Temple

Newmarket

Mrs. John B. Carpenter
Mrs. Roy E. Kent, *Vice-Pres.*
Mrs. Joel F. Koch
Theresa Manley
Mrs. Frank M. Schanda

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF LEE, NH FOR THE YEAR ENDING DECEMBER 31st, 1978

Date of Marriage	Place of Marriage	Name & Surname of the Bride & Groom	Residence of Each at Time of Marriage	Name & Designation of Officiant
Feb. 18	Lee, NH	Jeffery Stewart Fitzgibbon Muriel Kitteridge Jennings	Lee, NH Lee, NH	Rev Wayne N Pruitt Minister
March 4	Wakefield, NH	Vernon Robert Plummer Kathryn Marie Marsh	Sanbornville, NH Lee, NH	Herbert O Thwing Justice of the Peace
April 14	Madbury, NH	John Phillip Stetson Penelope Annette Allen	Lee, NH Lee, NH	Dale T Swanson Justice of the Peace
April 9	Lee, NH	George William Hurley Jr. Marilyn Rigg	Lee, NH Lee, NH	Rev Wayne A Pruitt Minister
May 6	Durham, NH	Micheal Charles Osborne Cynthia Ann McMahon	Nottingham, NH Lee, NH	Joseph L Desmond Clergyman
May 10	Lee, NH	Edward James Murphy Sandra June Laroche	APO New York Lee, NH	Annie B. Piper Justice of the Peace
May 6	Wakefield, NH	John Burnett Hraba Virginia Kathleen Curley	Durham NH Lee, NH	Guy A. Bourrie Pastor
May 20	Lee, NH	Bruce Alexander Randall Joyce Bonin	Lee, NH Durham, NH	Rev Swanson Clergyman
May 20	Newmarket, NH	Allen Francis Geoffrion Donna Lee Wells	Barrington, NH Lee, NH	Robert D. Rousseau Justice of the Peace
June 10	Durham, NH	Joseph W.L. Mason Gloria L. Berquist	Portsmouth, NH Lee, NH	Harold C. Criswell Jr.
June 22	Pease AFB	Robert G. Rooney Marion J. MacDonald	Lee, NH Lee, NH	Wilton C. Carter Chaplain USAF
June 25	Concord, NH	Thomas Baron Josita Gallagher	Lee, NH Manchester	Lloyd M. Palmer Justice of the Peace
July 15	Lee, NH	Angus T. Bozeman Christine M. Bennett	New London, Conn. Lee, NH	Wade D. Hiltabidel Minister
July 1	Portsmouth, NH	Ralph J. Cresta Jr. Katherine A. Guild	Portsmouth, NH Lee, NH	Norman J. Simoneau Priest

MARRIAGES REGISTERED IN THE TOWN OF LEE, NH FOR THE YEAR ENDING DECEMBER 31st, 1978

Date of Marriage	Place of Marriage	Name & Surname of Bride & Groom	Residence of Each at Time of Marriage	Name & Designation of Officiant
August 11	Alton, NH	Mark M. Turnball Susan R. Bushey	Lee, NH West Alton, NH	J. Scott Turnbull-John Ring Rep Alton L&A of the Baha'is
Aug. 31	Lee, NH	Paul E. Lavoie Jeannette M.Roberts	Lee, NH Lee, NH	Joseph E. Micheal Jr. Justice of the Peace
Sept. 2	Lee, NH	William Durbrow Jr. Maxine Beede	Lee, NH Lee, NH	Rev. Shane D. Estes Ordained Minister
Oct..14	Wolfeboro, NH	David M. Miner Johanna Booth	Lee, NH Lee, NH	Rev. Lawerence Heath Clergyman
Nov. 16	Lee, NH	Earl.J. Gillis Janet C. Poly	Lee, NH Lee, NH	John E. Bertogli Justice of the Peace
Dec.2	Exeter, NH	Richard Scott Dearborn Christine Louise Fanaras	Kensington, NH Lee, NH	Paul Bangs Elder
Dec. 23	Lee, NH	Jeffery B. Murdock Rebecca Ann Evans	Lee. NH Lee, NH	George C. Fisher Clergyman

BIRTHS REGISTERED IN THE TOWN OF LEE, NH FOR THE YEAR ENDING DECEMBER 31st, 1978

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan 19	Dover, NH	Kristen Jamie Fuller	F	Ricky Wayland Fuller	Kim Frances Gureckis
Feb. 27	Dover, NH	Micheal Charles Osborne Jr.	M	Micheal Charles Osborne	Cynthia Ann McMahon
March 18	Dover, NH	Eric Bryan DeWitt	M	Henry Francis DeWitt	Susan Martha Laney
April 5	Exeter, NH	Jessica Ann Beaulieu	F	Louis Joseph Beaulieu	Lisa REnee Alford
April 18	Exeter, NH	Tom Patrick Oxford II	M	Tom Patrick Oxford	Christina Ann Drissette
April 23	Portsmouth, NH	Peter James Beane	M	Peter Edward Beane	JoAnne Crane
June 10	Exeter, NH	Tyler Tripp Simpson	M	Robert Edmund Simpson	Donna Lee Tripp
June 13	Exeter, NH	Tara Marie Levesque	F	Lionel David Levesque	Roberta Marie Glover
July 24	Dover, NH	Crystal Lynn Hartford	F	Arthur John Hartford, JR.	Sandra Lee Peaslee
Aug. 26	Exeter, NH	Kimberly Erin Wilkinson	F	Ronald Craig Wilkinson	Bonita May Bartholomew
Sept. 5	Portsmouth, NH	April Marie Metcalf	F	George Earl Metcalf	Helen Elaine Moran
Oct.8	Exeter, NH	Randolph Albert Laroche	M	Albert Steve Laroche	Sandra Ann Foss
Oct. 8	Exeter, NH	Jeremy Andrew Beaudette	M	Eugene Russell Beaudette	Barbara Ann Brown
Nov. 3	Exeter, NH	Kelsey Frost Camire	F	Edward Camire Jr.	Mary Giles Edes
Nov. 9	Exeter, NH	Matthew James Derocchi	M	Francis Joseph Derocchi	Suzanne Edith Munroe

DEATHS RECORDED IN THE TOWN OF LEE, NH FOR THE YEAR ENDING DECEMBER 31st 1978

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Color	Martial Status	State of Birth	Occup.
Jan. 15	Lee, NH	Myrtle Edelia Johnson	76	F	W	Widow	Maine	Housekeep
Feb. 6	Dover, NH	Hugh William MacDonald	70	M	W	Married	Nova Scotia	Meat-Cutter
May 24	Dover, NH	Carl W. Schofield Sr.	69	M	W	Married	Rhode Island	Telephone Maint.
May 30	Concord, NH	Nellie A. Smith	81	F	W	Widowed	New Hamp.	Housewife
June 12	Dover, NH	Evelyn K. French	66	F	W	Married	New Hamp.	Buisness-Woman
Sept. 13	Concord, NH	Lawerence A. Hill	79	M	W	Married	Mass.	Construc.
Nov. 8	Exetrt, NH	Edward Arthur Mariotti	60	M	W	Single	New Hamp.	Shoe Mfg. Foreman

OWNER	VALUE
ABBOTT-DERONDE JOAN H	52750
ABREGO RENE & LEANNE	1750
ACHILLA JOHN	985
AHERN JOHN M	10904
ALFORD LOU & RUTH	33776
ALLAN DAVID N & NATALIE C	22784
ALLEN FLORENCE M	3600
ALLEN KAREN	31300
ALLEN PENELOPE	25853
ALLISON RICHARD	400
ALMEDA DIANE	996
ALOISE PAUL	800
ALONZO ROY S & DARLENE N	1800
AMAZEEN RAYMOND & NANCY	20642
ANDERSON CARL V	7525
ANGELL GUY & MARGARET	7516
ANTONAK RICHARD & CAROL	24600
ANTOSIEWICZ ROSE	24600
ARDUINO ANTHONY	17050
ARDUINO ANTHONY	2100
ARLIN NORMAN & DOROTHY	200
ARNDT KARL S N	31750
ASHLEY CHARLES & BARBARA	40600
AVERY MITCHELL	7410
BACON BRUCE	21500
BACON BRUCE & PAULA	6900
BAGNELL WALTER & WINIFRED	28215
BAILLARGEON CONRAD N &	4688
BAKER LEONARD	2560
BALES MICHAEL S & ROBERTA	3100
BALL WILLIAM G & LORETTE	28117
BALLING LUDWIG C & LIVIA M	23350
BANKS JAMES R & BERYLE S	33900
BANKS MARTHA	3415
BARBOUR ALBERT	37400
BARLOW HOWARD	1250
BARNEY DWIGHT E & SALLY W	19950
BARR HOWARD	13516
BARTLETT J TRUE (HEIRS)	7450
BASSETT RALPH	13350
BATEMAN LAURA	5100-
BATEMAN RICHARD & MARY	37300
BATEMEN CECIL	2250
BATES NORMAN A	1850
BAUM WILLIAM & JILL	21260
BAXTER SHERMAN	289
BAYARD KEDER & YOLANDE	2450
BEAUDETTE EUGENE R	29950
BECK HARRY & BARBARA	38850
BECKLEY STEPHEN & KAREN	38590
BECKMAN JERE R & DIETHILD	36990
BEEDE MAXINE & DOROTHY W	33200
BELLAMY WOODS LTD	167775
BENINATTI JOE W JR	6550
BENNETT CHARLES & CHRISTINE	20340
BENNETT JAMES	26357
BENTLEY JOSEPH	2600

OWNER	VALUE
BYRON JOSEPH & CELIA	16400
CALDWELL DR MARION	12450
CALDWELL WINSTON & MAR.	3580
CALL ALVIN M	1790
CALLAHAN CHARLES & JAN T	1850
CALLAHAN JOSEPH	1975
CALLAN RICHARD J & ELE NORE	22500
CALLIORAS ROBERT	75000
CALLIORAS ROBERT	130980
CAMIRE LILLIAN	9465
CAMPBELL CHARLES	18010
CARMEL EDWIN & LEONA	44299
CARMICHAEL WAYNE & CAROL	19030
CARON JULIA B	2930
CARR GEORGE G	2730-
CARROLL FRANK & HAZEL	3750-
CARTER OSCAR J	4797
CASCADDEN BARBARA	10800
CATANIA JOSEPH & CHARLES	1600
CATHCART H ROLAND & JOANNE	22050
CATHCART PAUL	21245
CATHCART ROLAND H	30000
CATHCART ROLAND H	3020
CATHCART ROLAND H & PAULINE	810
CERVINEK NORMA	285
CHADBOURN AARON JR & HANNAH	30250
CHADDONNET GERALD	1575
CHANTRE STEVEN	9050
CHAPMAN JAMES	1250
CHAPMAN RUTH	5048
CHASE GILBERT & HELEN	8450
CHASE STEPHEN P	14600
CHASTEEN N DENNIS & MARGARET	21585
CHATFIELD GEORGE & SHIRLEY	37500
CHENEY ENTERPRISES	650
CHENEY ENTERPRISES	5790
CHENEY ENTERPRISES	1100
CHENEY ENTERPRISES	1190
CHENEY W W	3980
CHENEY W W	2890
CHENEY W W	2410
CHENEY W W	2410
CHENEY W W	2430
CHENEY W W	2420
CHENEY W W	4425
CHENEY W W	2525
CHENEY W W	1930
CHENEY W W	1930
CHENEY W W	1660
CHENEY W W	1850
CHENEY W W	1700
CHENEY W W	1660
CHENEY W W	1660
CHENEY W W	750
CHENEY W W INC	900
CHENEY W W INC	900
CHENEY W W INC	900
CHENEY W W INC	900
CHENEY W W INC	1400
CHENEY W W INC	1200

BERGERON MAY	2700
BERNIER GILMAN J & NANCY M	14450
BERQUIST GLORIA L	17650
BERRY DAVID & RUTH	34207
BERRY ELOISE	1655-
BERRY HARRIET MRS	9550
BICKFORD FREMONT	4805
BICKFORD WALTER A JR	890
BIERNANT EDWARD	650
BINNIE BRUCE A	27450
BISHOP PAUL L & PAMELA J	34102
BLAHA EDWARD & LORRAINE	5100
BLANCHARD G EVERETT	23800
BLANCHARD HERBERT	2030
BLESSING GEORGE & DONNA	39371
BLICKLE ROBERT L & MARGARET U	30300
BLIDBERG RICHARD & HELEN	25300
BLISS ETHELYN	6300
BLISS ETHELYN	5800
BOLLES DAVID & ALIJANDRA	13350
BONSER ROBERT	73830
BOOTH MARY A	20850
BOOTH MARY A & RALPH D	12300
BOOTH RALPH D	84482
BOOTH RALPH D	17850
BOOTH RALPH JR & MARY	28100
BOTTI JIM	720
BOUCHARD MURIEL	3300
BOURGOINE BARRY	4448
BOWERS MARY S	800
BOY PIERRE D & ANNE F	200
BOYANOWSKI EDWARD L	34616
BOYD WILLIAM JR	25200
BRADBURY MARY & MONTELLE	3050
BRADBURY MONTELLE	100
BRADFORD GEORGE L	52041
BRADSHAW HARRY	24833
BRADY CHARLES &	32967
BRAND ALAN & SUSAN	3800
BRANDON ANDREW & JUDY	34970
BROMAGE INEZ M	21221
BROOKS MRS WILLIAM	1125
BROWN ELI H & GAINES M	350
BROWN GEORGE	1875
BROWN THOMAS A	18226
BROWN WALTER & EILEEN	5550
BRUNS PATRICIA	180
BRUNS PAUL 1/2 &	2000
BRYSON CHESTER	1350
BUCHAN RONALD F ET UX	13940
BUFFUM ALBERT	44350
BUFFUM ALBERT	48250
BUFFUM ALBERT	46700
BUFFUM ALBERT	48550
BUFFUM ALBERT	22000
BURBANK DONALD G & DOROTHY A	40250
BURKE BRIAN & CHRISTINE	24300
BURLEIGH HARRIET HEIRS OF	10200
BURLEY HEIRS OF LOUISE	600
BURNS ROBERT W & JEAN A	44500
BURPEE CLARK	1000
BUSHEY KENNETH	
BUSSIERE ROBERT	24650

CHENEY W W INC	900
CHENEY W W INC	900
CHENEY W W INC	2200
CHENEY W W INC	2000
CHENEY W W INC	1000
CHENEY W W INC	900
CHENEY W W INC	1000
CHENEY W W INC	2700
CHENEY W W INC	900
CHENEY W W INC	900
CHENEY W W INC	41125
CHENEY W W INC	45550
CHENEY WALTER W	2040
CHOATE PAUL M	33987
CHOLETTE JOSEPH	830
CIAMPAGLIO JOSEPH	40740
CLARIDGE HARRIET	8893
CLARK JOHN & CAROL	31980
CLARK PERLY	3190
CLARK SHIRLEY M	24950
CLAY BENJAMIN W	1550
CLAY HENRY E & ELVA A	39235
CLEMENT ELMER	5447
CLEMENT ELMER	11842
CLEMENT ELMER	11700
CLEMENT ELMER	10050
CLEMENT ELMER	14950
CLEMENT ELMER	9050
CLEMENT ELMER	62543
CLEMENT ELMER	
CLEMENT ELMER	1100
CLEMENT ELMER	1675
CLEMENT ELMER	765
CLEMENT ELMER	800
CLEMENT ELMER	800
CLEMENT ELMER	1975
CLEMENT ELMER	780
CLEMENT ELMER	900
CLEMENT ELMER	880
CLEMENT ELMER	780
CLEMENT ELMER	900
CLEMENT ELMER	690
CLEMENT ELMER	1500
CLEMENT ELMER	2250
CLEMENT ELMER	850
CLOUGH CEDRIC	3250
CLOUGH EARL & MARION	9550
CLARKEY CHARLES & ALICE	4950
COAN GEORGE V JR	230
COBURN FRANK	900
COFFHILL BURPEE B	3650
COLBY FREDERICK C SR	465
COLE IVAN & MARIE	9000
COLWELL WALTER J	1700
CONDELLI BERNARD & IRENE	750
CONLON JAMES & MARIE	33018
CONNOR MARY	660
CONNOR ROBERT	1386
CONRAD TERRY & CINTHIA	24519
COOK CHRISTOPHER	24880
COOK ROBERT	1400
COOMBS ESTHER B	30625

OWNER	VALUE
COOMBS GILLIAN	24224
COOPER GERALD	9450
COPPER WILLIAM	4500
COPPER WILLIAM &	100
CORCORAN ELLEN	900
CORNELL MADELYN	800
COSTA JOHN	640
COTE LOUIS B	100
COTE ROMEO & HELEN	1562
COTE SAUL & MILDRED	2150
COTTER JOHN	1300
COTTON JAYNE	26350
COUTO EDWIN R & FRANCES	300
COUTURE HENRY	3590
COUTURE JOSEPH	1425
COWAN JOHN & RUTH	31837
COX CHARLES & LAUREL	3900
COYNE DIANE	1925
CROMBIE GEORGE R	21550
CROP PROTECTION INSTITUTE	184450
CROSBY JOHN F	1690
CROTTY M WILLIAM & MARY C	27498
CULVER JOHN A	34753
CURLEY VIRGINIA	780
CURRAN JAMES	850
CURTIS JOHN A JR & KAREN G	27080
CURTIS L A	2150
CUTTER ERNEST JR	54200
CUTTER MATTHEW & BEVERLY	28400
DAGENAIS BRIAN	22930
DALEY GERALD & PATRICIA	36999
DALEY JAMES PATRICK SR	6125
DAMON JOHN F & FLORENCE E	36060
DAUPHINAIS EDW J	28350
DAVIS MARVIN	6290
DAVIS ROBERT & ENID H	19350
DAVIS RUTH DORIN	5650
DAVIS STELLA	700
DAWSON JOHN & SARA	43000
DEAME CARL	32379
DEANGELO VINCENZO	56450
DEANGELO VINCENZO	32000
DEANGELO VINCENZO	600
DEANGELO VINCENZO	13340
DEBOISBRIAND JOSEPH	680
DECATO MARION	150
DELONG THOMAS	23310
DEMERRITT NELSON	940
DEMERS HAROLD	5184
DENNIS ALLAN & CAROLE	17720
DENNIS WALLACE	20870
DENONCOUR DENNIS	465
DEPORTE MICHAEL V &	24700
DEROCCHI FRANCIS	32920
DESROCHES SANDRA	26200
DEYOUNG CHARLES	8170
DIBERTO ROMEO & MARY	21370
DIETTERLE PAUL & PATRICIA	19705
DOANE MERLE L MRS	15550
DODGE JAMES	30350

OWNER	VALUE
FELLOWS ROBERT & VIRGINIA	1850
FENN JOHN A & VIRGINIA A	6450
FERNALD AUTO SALES	3750
FERNALD RICHARD	18850
FERNALD RICHARD	2650
FERRIGAN JOHN F & PHYLLIS E	24950
FIELD EUGENE	45750
FINN EDWIN	26430
FINNIGAN FREDERICK & MILDRED	8450
FIRST CONGREG CHURCH O LEE	28780
FIRST CONGREGATIONAL C RCH	24400
FIRST NATIONAL BANK OF BOSTON	1100
FIRST NATIONAL BANK OF BOSTON	1200
FLANAGEN MARTIN PAUL	9450
FLEMING SALLY W	3000
FLEMING SALLY W	5500
FLYNN WALTER	12100
FLYNN WALTER	2000
FLYNN WALTER	
FOGARTY IVAN ET UX	34520
FOGG CLYDE JR	18959
FOGG CLYDE SR	26800
FOGG CLYDE SR	615
FOGG CLYDE SR	460
FOGG CLYDE SR	510
FOGG CLYDE SR	655
FOGG CLYDE SR	510
FOGG CLYDE SR	510
FOGG CLYDE SR	510
FOGG CLYDE SR	510
FOGG CLYDE SR	460
FOGG CLYDE SR	375
FOGG CLYDE SR	630
FOGG ELMER K JR	25940
FOGG ELMER K SR	4600
FOGG ELMER K SR	150
FOGG ELMER SR	200
FOGG ELMER SR	210
FORCIER RICHARD & KATHLEEN	1290
FORCIER RICHARD A &	20100
FORD LYLE	1000
FORD LYLE &	22500
FORNEA JOHN	3320
FOSS LESTER	2350
FRENCH T PENN	9400
FRILING LAWRENCE A & MARY	27150
FULLER RICKY W	24082
FURBUSH KENNETH & MARI	20650
FURINA JOSEPH	51150
FURINA NANCY	17400
GAEDTKE JOHN	11850
GAETA PETER & SHIRLEY	32450
GALVIN PAUL F & GERTRUDE	37500
GANGWER JESSE	1000
GARDNER RICHARD H	40543
GARRANT RICHARD & MARTHA	1500
GARRITY III ELLSWORTH	10450
GARY RONALD E & PATRICIA	35100
GEORGANTAS JAMES	590
GEORGE WALTER	1200

DOHERTY RICHARD & HUGUETTE	40350
DOLPH JAMES & ELAINE	33840
DONOVAN JOHN P	5426
DODDA GERALD N/N	3960
DOUCETTE GERALD	7150
DREW GEORGIA GOSS &	1350
DRYDEN RICHARD & EDNA MAY	4450
DUDLEY ALICE E MISS	33150
DULIN EDWIN	7719
DUMONT RANDOLF & CHARON	23900
DUNTON RONALD	1100
DUPONT ERNEST	7854
DURANT ARTHUR & BARBARA	2150
DURANT CLINTON	8650
DURANT ROBERT & CYNTHIA	6750
DUREPO GEORGE	34350
DUREPO GEORGE W	36
DURGIN BENJAMIN C	27750
DURGIN CHESLEY	34130
DURGIN CHESLEY	2760
DURGIN CHESLEY F EVANGELINE	7340
DURHAM LAND CORP	900
DURHAM LAND CORP	900
DURHAM LAND CORP	1000
DURHAM LAND CORP	1300
DURHAM LAND CORP	1300
DURHAM LAND CORP	1000
DURHAM LAND CORP	900
DURHAM LAND CORP	900
DURHAM LAND CORP	900
DURHAM LAND CORPORATION	1200
DURHAM TOWN OF	1400
DURKIN MAUREEN	580
DUROST VIRGINIA B & WALTER N	5000
DUROST WALTER & VIRGINIA	42950
EARHART J RONALD &	9600
EARLE OSBORNE	2250
EARLE OSBORNE	46650
EARLE OSBORNE & ELEANOR	23200
EARLE TIMOTHY & ELIZABETH	390
EASTWOOD ARTHUR	4927
EDGERLY LLOYD JR	650
EISENHARD LOUIS & DONNA	25260
ELLIOTT JEANINE	1960
ELLIS CHARLOTTE	3511
ELLIS DAVID & MARION	36150
ELLIS JAMES G & SALLY A	16000
ELLIS ROBERT E	2500
ELLISON DAVID & LINDA	15400
EMACK DANIEL	3785
EMANULSON WILLIAM MRS	140
EMERSON DAVID &	1800
EMERSON HAROLD	6930
EMERSON ROBERT M	5965
EMERSON ROBERT S	31280
ENSIGN GARY &	33700
EPSTEIN HARVEY	24568
ESTAVER DEBORAH	23250
ESTES GEORGE O & SANDRA C	27960
EVANS WINSTON	10400
FANARAS BETTY	8000
FARRELL MICHAEL E & JEAN M	17600
FELLOWS ROBERT &	1500

GIBB RICHARD	20659
GIBB ROGER & MARY	11150
GIBB ROGER & MARY	35619
GIBB WENDELL SCOTT &	18960
GILL ANDREW & SUSAN	1560
GILSDORF SARA LYNN	18856
GINGRAS JOHN & BARBARA	19620
GINSBURG PHILIP E & ELIZABETH	24950
GIVEN BILL JR	12780
GLAWE JR BENOLD E	33573
GLENMERE ASSOCIATION	12100
GLOVER MELVIN W	1100
GOBBI EMERIGO M & CLARA	8100
GODDARD ELI & FLORA	15350
GOOCH ADELBERT	15800
GOOCH BENJAMIN	22650
GOODRIDGE GEORGE L	36250
GOODRIDGE HERBERT L &	20100
GOODSTEIN HARRY	16440
GOODSTEIN HARRY	300
GOODSTEIN HARRY	1000
GOODSTEIN RUTH	1200
GOODSTEIN SARAH & RUTH	300
GOVONE JOHN B & ELEANOR R	9900
GRANGER RALPH & DORIS	31720
GRANT CLARENCE & HELEN	34322
GRANT JAMES W	11350
GRAY MARJORIE	1575
GREGOIRE PAUL & MILLICENT	11670
GRIFFIN JAMES &	2700
GRYNKEWICZ ROY F & MIRANDA	36716
GUILD KATHERINE	3800
GUND JOHN	250
GUND JOHN & LAURA	55750
GUND JOHN & LAURA	3080
GUND JOHN B	600
HACKENDORF ARTHUR C &	6800
HACKENDORF ARTHUR C &	15187
HAENDLER HELMUT M & MILDRED	18025
HAENDLER HELMUT M & MILDRED C	21180
HALE CLIFFORD	600
HAMILTON LAWRENCE LESLIE	19855
HANLEY EDWARD	660
HANSEN JAMES & EVELYN	22800
HANSON CHARLES JR	20255
HANSON PAUL	800
HARRIS JOSEPH A & MARY S	22555
HART ROBERT	6560
HART ROBERT & REINA	20300
HARVEY DANIEL	2950
HATCH MAURICE	21150
HAUSLEIN JOHN D JR	10800
HAUSLEIN JOHN D JR	1200
HAUSLEIN JOHN D JR	200
HAWKINS JOHN AUGUSTOS & ANDRE	250
HAYES WILLIAM & LINDA	1800
HEALEY GEORGE	850
HEBERT PHILLIP & LORRAINE	12900
HENDERSON RONALD & SANDRA	39449
HENNIGAN PATRICK -HEIR OF	1750
HENNIGAN PATRICK-HEIRS OF	5600
HENRY LEWIS S	16400
HETTINGER STANLEY	32700

OWNER	VALUE
HICKS RICHARD & DENISE	16430
HILL JAMES R & DOROTHY B	27100
HILL KENNETH	2165
HILL KENNETH & CHRISTA	20782
HILL LAWRENCE & RUTH	39345
HILL LAWRENCE & RUTH	3250
HILL LAWRENCE A	2812
HILL LAWRENCE A	880
HILL LAWRENCE A	880
HILL LAWRENCE A	880
HILL LAWRENCE A	1100
HILL LAWRENCE A	880
HILL LAWRENCE A	2450
HINDS ETHEL MRS	12350
HITCHCOCK JAMES H	6050
HOFFMAN VINCENT R &	1755
HOLDING ROBERT	785
HOLMES HAROLD	4100
HOLMES HAROLD W	14900
HOLT WILLIAM & TERESA	48795
HON KAU KIM OF NOTTINGHAM	450
HOOD HAROLD	9250
HOOPER DONALD S &	9550
HOOPER DONALD S &	7500
HOUSTON ROBERT E	200
HOWARTH CHARLES & RUTH	26350
HOWLAND RUSSELL	1875
HOYLE MERRILL C	20300
HUBLEY MILTON P & CAROLYN F	30600
HUDSON BRUCE A & FLORENCE D	19290
HULL DANA E & CLAUDIA	800
HULL JOHN J	29800
HUNTINGTON HILL REALTY TRUST	14975
HURLEY GEORGE W & NORA M	35450
HURLEY YVONNE	13400
HUTCHINS CHARLES	800
HUTCHINSON BARRY &	50
HUTCHINSON BARRY T &	18933
IANNACONNE ANTHONY B & JOSEPH	3050
INGALLS MARJORIE	1025
INLAND ACRES	1080
INLAND ACRES	800
INLAND ACRES	1000
INLAND ACRES	3500
INLAND ACRES	700
INLAND ACRES	500
INLAND ACRES	300
INLAND ACRES	250
INLAND ACRES	1530
INLAND ACRES	1530
INLAND ACRES	1530
INLAND ACRES	1530
INLAND ACRES	1560
INLAND ACRES	1530
INLAND ACRES	1537
INLAND ACRES	1530
INLAND ACRES	2333
INLAND ACRES	1530
INLAND ACRES	2900
INLAND ACRES	1530
INLAND ACRES	3300

OWNER	VALUE
LAROCHE FERNAND & RUBY	6040
LAROCHE GEORGE	23250
LAROCHE ROGER	1950
LASZLO PHELPS & ANN &	1950
LATOUR JOAN & ROBERT	11550
LAVOIE PAUL E	1010
LAZDOWSKI JUDITH	6350
LEBEAU ARMAND	15300
LEBLANC ROBERT & ANDRE	20400
LEBLANC ROBT G & ANDRE N	26770
LEE REALTY TRUST	5300
LEGACY LEROY	5285
LEGERE GEORGE	800
LEITZ KATHERINE E &	40390
LEPINE GERARD	1750
LEVESQUE LIONEL & ROBERTA	5950
LEWIS PETER JR	2587
LIBBY ROBERT	30050
LINDSAY RICHARD & JANE	2000
LINDSEY WARREN	440
LINFORTH JONATHAN S	13089
LLOYD GEORGE S	9500
LOADER RICHARD J	325
LOCKE BARBARA	7550
LOMBARDI DANIEL	1370
LOMISON CARL	1600
LONG DAVID F & SUSAN R	21850
LOUGHLIN HARRY A & CARLL P	200
MACDONALD HELEN MRS	10900
MACRAE JOHN B HEIRS OF	28800
MACRAE JOHN B HEIRS OF	17150
MACRAE THOMAS	1100
MAGNUSSON WALDO M	1250
MAGUIRE PETER & KATHLEEN	34036
MAHONEY TOM	18300
MAIN G MICHAEL & CHARLENE L	18499
MALMSTEDT MARY A	10500
MANDELL CHARLOTTE	16950
MANN BERTHA A & GUY	13750
MANN CARMEN & DON	22200
MARIOTTI EDWARD	14350
MARIOTTI ROBERT	15500
MARKS VIVIAN S	1000
MARSHALL RAYMOND E	15800
MARTIN CHARLES F & DOROTHY I	25050
MARTIN LAWRENCE & MARGERITE	26550
MARTY ARNOLD & MAMIE	28750
MASSE PAUL A & JEANNE	9523
MATHIEU NORMAN & GERALDINE	32345
MAXWELL LEWIS	3290
MAYO ALBERT F	1800-
MCCABE THOMAS H & MERIDEL	34880
MCCARTHY FRANK H & MAE RUTH	35750
MCCLAIN CHARLES L	24000
MCCLOUD ARCHIE	300
MCCORMACK ELIZ	33500
MCDONALD JOHN T &	25450
MCDONOUGH LAWRENCE & SUSAN	29100
MCELHINEY PAUL H	32089
MCGOWEN RICHARD	34015
MCGRATH FREDERICK	1800

INLAND ACRES	1530
ISSA JOSEPH	1008
JABRE JOHN A	3465
JAKUBOUSKI ADAM	400
JAMES GERALD & DONNA	21937
JAMES ROBERT & LORETTA	31590
JAMES RONALD	8250
JARVIS WALLACE F & JUDITH A	27900
JENKINS MELVIN	27550
JENKINS MELVIN & PATRICIA	13520
JENNINGS MURIEL	21860
JENNISON FARM COMPANY	600
JENNISON LEWIS & MYRA	25750
JENNISON ROBERT	24280
JEREMIAH SMITH GRANGE	10070
JEWELL DENNIS C & CAROL R	28615
JOHNSON HARVEY DR	33942
JOHNSTON MARY E MRS	4750-
JONES WILLIAM R & ANNE S	27447
JORDON NINA	14275
KEEGAN GEORGE & GENEVIEVE	27600
KEEN CHESTER	2795
KELCHNER MARY P	10000
KELLY JOSEPH & ALBERTINE	9000
KELSEY THEODORE & MARION	17800
KENISTON ROBERT SR & EUNA	39500
KENNARD WILLIAM & ESTHER	15930
KENNEDY EUGENE	3850
KENWOOD CORP	1250
KEOUGH FRANCIS	1480
KERAVICH RANDY & KIM	19620
KHAVARI PARIS & MARA	8800
KIMBALL ELMER H	2400
KIMBALL JOY	9200
KIMBALL MARION	300
KISTNER JOSEPH F	8450
KNECT MURIEL	3300
KNOWLES CHARLES	25800
KRISHMAN KANDASAMY G	1200
KROUPA KENNETH & CAROL	33880
KUSTRA GEORGE	16200
KUSTRA GEORGE & CLARA	7500
LABRANCHE MICHAEL & TINA	6155
LABRANCHE RANDY	8380
LABRANCHE RICHARD	116
LACROSS PAUL & MARY	21700
LAFLAMME FRANK & YVONNE	40800
LAFRENIERE ROLAND	1275
LAMB GEORGE & SUSAN	2345
LAMBERT LOUIS	5350
LAMONDE STEPHEN & ELEANOR	1800
LAMONTAGNE JOSEPH	465
LANEY GEORGE & GERALDINE	20900
LANGFORD MRS RONALD J	3200
LANGLOIS ERNEST	1600-
LANGLOIS G	2600

MEEKER DAVID & SHARON	27800
MELANSON GARY & JANICE	6540
MENEELY FRED	3865
MENTER GILMAN C	8350
MERCURE EDWARD & DELEN	6500
MERRILL BENJAMIN	6850
MERRILL H DOUGLAS & MARCIA	19600
MERRILL RICHARD & FRANCES W	3300
METZGER STELLA	910
MICHAEL MAVRIS	2903
MICHARD LEO	2560
MICHELS ALEXANDRIA	850
MICHENER BARBARA	800
MIERAS CLAUDIA	4455
MIKOLOSKI RICHARD T &	25300
MILLER BRUCE A & ELSIE	17190
MILLER DONALD	21650
MILLER EDWARD & ANNE	750
MILLER ROBERT	875
MILLER ROBERT N	2850
MILLS DEXTER	26195
MILLS RICHARD & MARIE	14670
MINER RAYMOND	15450
MINICHIELLO JOSEPH J &	19851
MITCHELL WALTER	250
MOORE DAVID W & ZELDA	22400
MOORE MARY ANN	2290
MOQUIN KEN	390
MORELLO KENNETH	1200
MORGAN CHESTER D JR	27950
MORGAN CHESTER D JR &	16600
MORGAN CHESTER JR	5880
MORGAN NORMAN	38330
MORGAN NORMAN	900
MORGAN WILLIAM	2065
MORIARTY JOSEPH	34800
MORRELL JOHN	4175-
MORRELL THOMAS P &	32654
MORRIS JOHN	2843
MORRISETTE GEORGE H	19550
MORRISON BERNARD L & LOIS B	13132
MORRISON JAMES & JUDITH	1800
MORRISON NEIL K	15240
MORRISON WILLIAM G &ELANOR	49725
MOSBERG GLORIA & WILLIAM	21950
MRS ROY FROSS	3600
MUCCIO JOAN M	4030
MUDGETT SR STANLEY	1350
MUNDAY RAYMOND	1800-
MUNROE M EVANS	31850
MURPHY BARRY	2750
MURPHY G H &	6300
MURPHY JOHN	2860-
MURRAY PHYLLIS	20550
MURRAY WARREN J	2650
NAPLES JOSEPH	745

OWNER	VALUE
NASH MARGARET	2875
NEFF THOMAS J	19800
NH ELECTRIC COOPERATIVE INC	29570
NICHOLS STANLEY	13325
NICHOLSON BASIL S	37600
NICKERSON GEORGE E R &	9700
NOTHMANN GERHARD S	32678
NUGENT GEORGE R	16624
NUGENT NOEL	8850
O'CONNER JAMES DAVID	18500
O'ROURKE TERRENCE	14250
O'ROURKE TERRENCE	5670
OBERLANDER MILLICENT	50
OGDEN WILLIAM & GLORIA	40060
OLSEN LEONARD & MARTHA	1800
OTIS GEORGE ROBERT	400
OUELLETTE GERALD & JEAN	30850
PAGE ONEIL	7754
PALMER JACK & JUDITH	20410
PALMER RADFORD	1600
PALMER RADFORD	12550
PALMER RADFORD	3150
PALMER ROGER	31300
PARENT CHARLES R & ELAINE M	19350
PARENT EVERETT E	5500
PARKS CAROLE ANN	15930
PARKS ELIZABETH	17955
PARRY RICHARD	35241
PATERSON MALCOLM M &	13925
PEEK BENJAMIN &	21500
PERKINS L	1860
PERRY CHARLES & CHARLOTTE	26206
PERRY WILLIAM & SHARON	210
PETERS DANIEL J	24595
PETERS DWIGHT & KATHRYN	32490
PETERS FOREST - MRS PEARL	30850
PETERSON HERMAN & SANDRA J	29060
PEVEAR ANITA	8000
PHILLIPS J BRIAN & DIANE	33771
PIERCE RONALD	1955
PIKE JAMES	15000
PILLAR SCOTT & BETH	800
PIPER ANNIE B	3100
PLUMER ELEANOR L	8815
PLUMER JEAN E	4250
PLUMER JOSEPH W & LUCILLE	8550
PLUMER MICHEAL	240
POLL SOLOMON & RUTH	21150
POND FRANCIS	22750
PORTER LLOYD J	33777
POTE GEORGE	3600
POULIN CHARLES	23750
POULIN DWAIN & LEANNE	30800
POULTON ELIZABETH	46200
PRATTE ARTHUR W & IRENE C	24200
PRESCOTT WALTER S	6450
PRESIDENT & FELLOWS	1980
PRESTON GERALD & CAROL	16900
PRESTON MRS HAZEL	11050
PRICE RICHARD	1800
PRICOLI PHILIP	1370

OWNER	VALUE
SENECHAL LEO	910
SEWALL NEIL & JOANNE	20630
SHAFER JOE C & JANET G	14800
SHAW LLEWELLYN & LUCY	13350
SHELLEY JERALD	50
SHENEFIELD KERN & PHYLLIS	36200
SHEPARD HARVEY & NANCY	19436
SHIVLEY ROBINSON M	1000
SILLOWAY E H	1630
SIM KENNETH C & SUSANNE M	22430
SIMPSON ROBERT E	26300
SINGER FRANK & LAURA	21400
SMALL RALPH E JR & RUTH S	3400
SMART ELIZABETH	9925
SMART JOHN	2985
SMITH DR THOMAS & THERESA F	13923
SMITH IRVING & EVA M	50100
SMITH RODERICK	29927
SNELL NEHEMIAH	35500
SOUTHERLAND HERBERT	1970
SOUZA MANUEL G	1600
SOUZA MANUEL G	1750
SOUZA MANUEL G	4141
SPENCER LEO & SHIRLEY	13500
SPENCER LEO JR	4950
SPENCER LEO JR	1562
SPENCER LEO JR	1875
SPENCER LEO JR	2475
SPENCER LEO JR	2955
SPENCER MRS GLENNA	6400
SPICHERMAN DON	595
ST JEAN DANIEL & LORRAINE	1600
ST JEAN DANIEL W & LORRAINE	26190
ST JEAN DANIEL W & LORRAINE	19590
STAHL REGINALD	3135
STAIGERS JAMES & REAMA	11246
STANDLEY PAUL & HELENA	10050
STAPP ROBERT O & JAYE	17160
STATE OF NEW HAMPSHIRE	10090
STEELE DONALD	20950
STEVENS GEORGE W & GAIL E	32950
STEVENS LLOYD & MARION	16300
STEVENS WARREN	1965
STEVENSON LINDA H	37508
STEWART JAMES & GAIL	25800
STIMPSON GEORGE & SYLVIA	23850
STOAKES JAMES R & JUDITH N	14700
STOCKER JOHN W & ROSEL E P	8700
STOECKER FRANCIS & PHYLLIS E	1850
STONE ETHEL	2800
STORER WILLIAM	20700
STREET FREDERICK	597
STURGEON WALTER & CLAUDIA	45270
SWANSON DALE	21165
SWANSON DALE & CATHERINE	1300
SWEENEY WILLIAM	955
SWIFT DAVID R	21500
TALBOT RICHARD	65
TALBOT RICHARD G	1880
TANDY MAURICE J & NANCY J	23250
TATONE MILDRED	14800

RANDALL JOHN E	31700
RANDALL JOHN E	18300
RANDALL JOHN E	20750
RANDALL JOHN E	53365
RANDALL RALPH	16750
RANDLETT ROWLAND	685
READEL CHESTLY & KATHLEEN	18900
REEVES R MARCEL & MARGARET	33750
REINHOLD FRANK W	28890
REMMES HAROLDS	11770
REYNOLDS MARY	8100
RICE ROBERT E & CONSTANCE C	20310
RICHMOND HERBERT	35971
ROBAR EVERETT & NANCY	18395
ROBERT BUSSIERE	1500
ROBERT BUSSIERE	1080
ROBERT BUSSIERE TRUSTEE	880
ROBERTS JEANNETTE	17929
ROBERTS LEWIS & JUDITH	38946
ROCHETTE LEONARD D	35065
RODERIQUES KATHERINE	1000
ROGERS WILBUR & CAROLINE	1325
ROGERS WILBUR B & CAROLINE	22750
ROLLINS HEIRS OF WILLIE	200
ROPER SAMUEL	2620
ROSENCRANTZ FRANK	8400
ROSS DENNIS	310
ROTHWELL KENNETH	28430
ROTHWELL KENNETH	600
ROUSSEAU ROLAND A & LAURETTE	7600
ROY ARCHILLE	1200
ROY GERARD & ALICE	6210
ROY RICHARD J	615
RUDGIS ROBERT & MARGARET	1900
RUDGIS ROBERT & MARGARET	2100
RUEST RICHARD F MURLINE	2720
RUSSELL ELEANOR	150
RUSSELL MILES & DIANE	16600
RYANS WILLIAM & CAROL JANE	25300
SACKETT EVERETT B & MARTHA	38700
SALKOVITZ IRVING & ROSEMARY	23350
SALOIS ALICE	1850
SAMPSON LESLIE W & ANNA	900
SANBORN PAUL	1200
SANBORN PHILIP N	34500
SAULNIER HELEN	39600
SAULNIER RICHARD	24667
SAULNIER THOMAS F	9750
SAULNIER THOMAS F	7500
SAULNIER THOMAS F	1200
SCALIRETO SALVATORE	4200
SCHEIBEL HERBERT L	50830
SCHOFIELD MURIEL	3537
SCHREIBER RICHARD & JOAN	200
SCOTT CHARLES	21550
SCOTT WILLIAM H	980

TAYLOR ROBERT & FREDA	45000
TAYLOR SAMUEL	30000
TECCE CHESTER	3200
TECCE CHESTER	3200
TECCE CHESTER	2850
TECCE MIKE	2000
TETREAULT ERNEST	1870
THELLEN JOSEPH	3680
THIBEAULT JR LEO	56914
THIBEAULT LEO & CONNIE	650
THOMPSON CLIFFORD	300
THOMPSON JOAN M	6550
THOMPSON ROBERT	4350
THOMPSON STANLEY	1100
TOMAINO ANTHONY	600
TOSI UGO & MARGARET	9200
TOUSIGNANT PAUL	52320
TOWLE JAMES B & JUDITH A	18039
TOWN OF LEE	2900
TOWN OF LEE	1770
TOWN OF LEE	2520
TOWN OF LEE	2340
TOWN OF LEE	54800
TOWN OF LEE	450
TOWN OF LEE	150
TOY DONALD	38025
TOY DONALD & BONNIE	49260
TROMBLY ROBERT & CHRISTINE	31934
TRUDEAU ROBERT H	2095
TRUE CARL S JR & BARBA A	19550
TRUE JR CARL	1010
TRUGLIA RAFFAELA	6800
TRUMBULL RUTH J	150
TUBERTY JAMES & BEVERL	38750
TURNBULL J SCOTT	20960
TUTTLE LEWIS	24700
TUTTLE STEVEN D	630
TWOMBLY JOAN	5119
TWOMBLY ROLAND I	19250
TZRINSKE WILLIAM	26600
TZRINSKE WILLIAM & IDA	16865
UNGLAUB JANIS	1250
UNGLAUB JANIS	
UNIVER OF N H	68650
UNIVERSITY OF NEW HAMPSHIRE	7220
UNIVERSITY OF NH	40440
UNIVERSITY OF NH	1040
UNIVERSITY OF NH	28040
UNIVERSITY OF NH	17960
UNIVERSITY OF NH	1040
URY ANN	32310
VACHON ERNEST	2250
VAILLANCOURT RICHARD & LORIS	33700
VAKALIS JAMES G &	61300
VAKALIS JAMES G &	54500
VAKALIS MARY WILSON	27650

TOWN OF LEE

OWNER	VALUE
VALENTINE RUSSELL L &	37750
VALENTINE RUSSELL L &	1500
VAN DOVEN RUTH	23230
VANOSDOL DONOVAN H & SUSAN	24250
VARNEY RALPH & BETTY	27419
VERRETTE PAUL F & MARY F	24020
VISCONI ANTHONY	1525
VOLKER LESTER & JUNE	1800
VOTOUR PAUL B	8253
W & C INC DOVER	650
W W CHENEY	1660
W W CHENEY	1690
W W CHENEY	1720
W W CHENEY	1660
W W CHENEY	1666
W W CHENEY	1670
WAKEFIELD ISABELLA	5250
WALDEN FRANCIS & HAZEL	100
WALKER GEORGE F & SHIRLEY	22850
WALKER WILLIAM B & MERIDITH	13330
WALL DANIEL & JUDITH	24530
WALSH RICHARD F	5250
WALTON PAUL R	23465
WARD FRANCIS & MAUDE	9055
WARD HAROLD & VIRGINIA	18850
WARNOCK ROBERT E	17400
WEBB GEORGE & CLAIRE	22075
WEBB ROBERT REALTY INC	9350
WELLINGTON AVIS	12950
WELLINGTON AVIS	2900
WELLINGTON RICHARD	28221
WELLINGTON RICHARD & PATRICIA	23400
WELLS GABRIELLE	23550
WENANT LEONARD	16260
WEYRICK RICHARD & LAVOHN	23400
WHALEY DELEVANE & ELIZABETH G	28300
WHARMBY CHARLES A &	18450
WHEELER JOHN & MARY	36000

OWNER	VALUE
WHEELER RICHARD E & MARY J	32850
WHICHER MARY M	21900
WHIPPEN NORMAN	21800
WHITAKER KARL	68400
WHITCHER CHESTER	5650
WHITE ANDREW	1250
WHITE ANDREW	8800
WHITE ANDREW	7100
WHITE ANDREW	1200
WHITE ANDREW J & ROSE M	42650
WHITE ANDREW J & ROSE M	150
WHITE EDWIN	4350
WHITTEMORE FRANK INC	5500
WILHELM JACK &	30377
WILKINSON RONALD C &	33500
WILLIAM F HARNOM TR	19800
WILLIAM HUBBARD	14940
WILLIAM JAMES	675
WILLIAMS EDYTHE	4930
WILLIAMS EDYTHE	9700
WILLIAMS JACK	3250-
WILLIAMS TREVOR	465
WILSON LEE COLBY	51665
WISE THOMAS	42400
WOJNAR RICHARD E	400
WOLFE ROBERT & RITA	13200
WOOD DOROTHY L	22450
WOOD LLOYD	14500
WOOD LLOYD	1875
WOODHEAD ROGER W	24050
WOODMAN GEORGE S	250
WOODWARD BRUCE W	1190
WOODWARD KARL & MILDRED B	19100
WOOLAVER N C	6150
WOOLAVER WAYNE	4750
WORTHEN EDITH P	15300
WRIGHT LEONARD L	42120
WRIGHTSMAN DWAYNE	30390
WULF GARY W & NANCY	39495
YERKEY ROBERT & SUSAN	36709
YILDIZ MUSA & LINDA	40762
YOSS TONI J	24715
YURKA ELMER F	15450
ZASO GUS C & KATHLEEN	23100
ZWICKER MURRAY	150